

City of Seattle – Human Services Department
Contractor's Disbursement Form

Contractor's Name: Solid Ground Washington		Name of Person Completing Form: Shannon Rae	
Project/Program Name: CEA North RAP		Phone Number: 206-694-6773	Contract Number: DA17-1581
Contractor's Address: 1501 North 45th Street Seattle, WA 98103-6708		Date Form Completed: 4/2/2019	Invoice Number: 2
		Contract Period: 1/1/2019 - 12/31/2019	Invoice Period: 2/1/19 -2/28/19

Financial Assistance Recipient Name and Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12		02/27/2019	Maple Crossing Apartments	\$1,971.00	Move in – First and deposit	2	\$1371
		02/13/2019	Richard Watanabe	\$1,200.00	Move in – First, last, and deposit	1	\$450
		02/27/2019	The Hanover	\$2,302.00	Move in – first and deposit	2	\$1395
		02/28/2019	Jinetta King	\$1,300.00	Move in – first and deposit	1	\$650
		02/14/2019	United Airlines	\$1,564.00	Airfare to move out of city where housing was approved	n/a	n/a
		02/26/2019	Esmeralda Ayala	\$1,360.00	Move in - deposit		
		02/28/2019	The Row Apartments	\$144.00	Move in - Application and holding fee	1	n/a
			TOTAL:	\$9,841			

City of Seattle – Human Services Department
Contractor's Disbursement Form

Contractor's Name: Solid Ground Washington		Name of Person Completing Form: Shannon Rae	
Project/Program Name: CEA North RAP		Phone Number: 206-694-6773	Contract Number: DA17-1581
Contractor's Address: 1501 North 45th Street Seattle, WA 98103-6708		Date Form Completed: 4/2/2019	Invoice Number: 3
		Contract Period: 1/1/2019 - 12/31/2019	Invoice Period: 3/1/19 -3/31/19

Financial Assistance Recipient Name and Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12		03/15/2019	Century Plaza Apartments	\$1,819.00	Move in – Pro-rated first and deposit	2	\$1175
		03/11/2019	Savea M. Combs	\$1,400.00	Move in – First and deposit	1	\$700
		03/25/2019	The Carriages	\$1,924.00	Move in - Deposit	2	\$747
		03/25/2019	The Carriages	\$473.88	Move in - First month	2	\$747
		03/04/2019	Jason Fuhr	\$1,732.00	Move in – First, last, and deposit	4	\$885
		03/25/2019	Brandon Nguyen	\$2,116.12	Move in - deposit	4	\$2500
		03/06/2019	Meadowbrook View LIHI	\$1,340.00	Move in – pro-rated first and deposit	1	\$850
		03/22/2019	Frank Leone	\$2,150.00	Move in – first, last, deposit	1	\$650
		03/15/2019	Penny Johnson	\$1,500.00	Move in – first and deposit	1	\$1250
		03/15/2019	Silinthia Newell	\$1,100.00	Move in – First and deposit	1	\$500
		03/22/2019	Harry Singh	\$2,300.00	Move in – First and deposit	4	\$2300

Exemption 12

		03/14/2019	Upton Square	\$1,459.00	Move in – prorated first and deposit	1	\$1177
		03/22/2019	Egang Real Estate	\$2,359.00	Move in – First and utility fee	3	\$2099
		03/04/2019	Better Properties Solutions	\$1,500.00	Move in – Prorated first and deposit	1	\$1200
		03/07/2019	Erva Sheela Hopson	\$1,500.00	Move in – Prorated first and deposit	1	\$1200
		03/13/2019	The Carriages	\$1,603.00	Move in – First month and admin fees	3	\$2183
		03/13/2019	The Carriages	\$2,383.00	Move in - Deposit	3	\$2183
			TOTAL:	\$28,659.00			

Contractor's Disbursement Invoice for Homelessness Prevention

Contractor's Name: Catholic Community Services of Western Washington		Name of Person Completing Form:	
Project/Program Name: RAP Diversion		Phone Number:	Contract Number: DA19-1654 Invoice Number: 3
Contractor's Address: 100 23rd Avenue South Seattle, WA 98144		Date Form Completed:	Contract Period: 01/01/2019-12/31/2019 Invoice Period: 3/1/19 - 3/31/19

[illegible]

Program Funding Source Financial Detail

Catholic Community Services (King County)

Date Range: 03/01/2019 and 03/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Move-In costs (security deposits, utility deposits, first / last months rent, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12	Exemption 12	1100 N 115th St Suite 105 Seattle WA 98133	View Ridge Park Villa	207621	03/11/2019	March	\$1,000.00
		rent \$1200/month					
		1 bedroom					
		Monthly Rent: \$2,000 Bedrooms: 4	Jeffrey Warren Bynum	207622	03/12/2019	March	\$2,000.00
		Jeffrey Warren Bynum 30225 8th Ave S Federal Way WA 98003					
		Rent: \$1250 Rooms: 2	Maple Lane Condominium	207627	03/11/2019	March	\$2,096.72
		1609 Maple Ln C8 Kent, WA 98030					
		Improving Your Life LLC Governor: Steven Howard C/O Shawn Reid Better Property Solutions 222 First St Ne, Auburn, WA 98002					
		11225 Roseberg Ave S Seattle WA 98168	Anthony Pines	207611	03/11/2019	March	\$1,000.00
		rent = \$1200					

Program Funding Source Financial Detail

Catholic Community Services (King County)

Date Range: 03/01/2019 and 03/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12		Rent: \$1125 / Tenants Portion: \$121 Rooms: 1	Campus View	207770	03/20/2019	March	\$770.20
		34246 1st Place S #D Federal Way, WA 98003					
		Campus View 163 S 340th ST #B Federal Way, WA 98003					
		Security Deposit: \$399 Additional Security Deposit: \$300 First Months rent: \$1165 Total: \$1864 number of bedrooms: 2 monthly rent: \$1165 Payee name and address: Whisperwood Apartments, 11844 26th Ave S Burien, WA 98168	Whisperwood Apartments	208093	03/25/2019	March	\$1,864.00
		Rent: \$1464.00 Rooms: 2	Glen Park at West Campus	208031	03/29/2019	March	\$2,000.00
		925 SW Campus Dr Unit 23 C-2 Federal Way, WA 98023					
		Prime Sonoma Shadows LLC 952 SW Campus Dr 98023					

**Program Funding Source
Financial Detail**

Catholic Community Services (King County)

Date Range: 03/01/2019 and 03/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12		Rent: \$1539 bedrooms: 2	Vibe Apartments	208042	03/29/2019	March	\$2,000.00
		Vibe Apartments 25220 109th PL SE Kent WA 98030					
		Rent: \$181 Bedrooms: 1	The Housing Authority of the County of King	207855	03/20/2019	March	\$150.90
		The Housing Authority of the County of King 600 Andover Park West Seattle, WA 98188					
		Rent: \$1999.00 (tenant portion: \$0.00) Rooms: 3	Sunset Townhomes	207638	03/11/2019	March	\$1,500.00
		Landing View Townhomes 825 Sunset Blvd Ne A6 Renton, WA 98056					
		Sunset Townhomes LLC 1421 34th Ave, Ste 300 Seattle, WA 98122					
		Rooms: 2 bedroom Rent: \$2295 (client rent \$600)	Spencer Cox	207691	03/15/2019	March	\$1,000.00
		Spencer Cox 811 S Sullivan St Seattle, WA 98108					
					03/15/2019	March	\$1,380.50

**Program Funding Source
Financial Detail**

Catholic Community Services (King County)

Date Range: 03/01/2019 and 03/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent, etc)

Exemption 12

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
		Rent: \$1900 Rooms: 2 7703 S. 124th St. Seattle, WA 98178 Felicia Epps 7019 S. 116th St. Seattle, WA 98178	Anthony and Felicia Epps	207783	03/20/2019	March	\$1,900.00
		Number of Bedrooms: 1 Monthly Rent: \$1,013 Union and 24th Associates LLC 1620 12th Ave Seattle WA 98122	Union and 24th Associates LLC	207682	03/12/2019	March	\$996.00
		Rent: \$2000 Rooms: 2 15110 Macadam Rd, Tukwila, WA 98188	Foster Creek Apartments	207784	03/20/2019	March	\$1,062.03
Service Item Totals:							\$20,720.35
Assistance - Relocation assistance (gas, bus fare, storage, moving truck, etc)							
		Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
					03/29/2019	March	\$599.00
		Greyhound ticket to Cookeville, TN	Bank of America		03/14/2019	March	\$361.50

**Program Funding Source
Financial Detail**

Catholic Community Services (King County)

Date Range: 03/01/2019 and 03/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Relocation assistance (gas, bus fare, storage, moving truck, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12		Plane ticket to Nashville, TN	Bank of America		03/14/2019	March	\$522.00
					03/14/2019	March	\$61.50

Service Item Totals: \$1,544.00

Service Totals: \$22,264.35

Program Totals: \$22,264.35

Totals: \$22,264.35

**Program Funding Source
Financial Detail**

Catholic Community Services (King County)

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12		Rent - \$1375 2 bedrooms	Peter Wong - Royal Firs Apt	208262	04/10/2019	April	\$2,000.00
		Rent - \$600 1 bedroom	Sandra Bosley	20894	04/10/2019	April	\$600.00
		Rent - \$995 1 bedroom	Seattle Greentree LLC	208589	04/26/2019	April	\$995.00
		Rent: \$2,000 Bedrooms: 3	David Kroeger	208431	04/11/2019	April	\$2,000.00
		David Kroeger 705 Renton Ave South Renton, WA 98057					
		Rent: \$1708 / Tenant's portion: \$0 bedrooms: 2	Solara	208103	04/02/2019	April	\$895.87
		Solara 12736 Lake City Way NE Seattle WA 98125					
		studio 1203/mo	Adriana Senior Apartments	208498	04/16/2019	April	\$760.00
		Adriana Senior Apartments 22525 7th Ave S Des Moines, WA 98198					
		# of bedrooms: 0/studio monthly rent: \$750.00	YWCA Attn: Housing	208616	04/22/2019	April	\$810.00
		YWCA Attn: Housing 2024 Third Ave Seattle, WA 98121					

Program Funding Source Financial Detail

Catholic Community Services (King County)

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12					04/17/2019	April	\$1,809.00
		Rooms:3	Ashley Terrace Apartments	208779	04/29/2019	April	\$944.00
		Rent: \$1860.00 James Street TNC LLC 1120 E Terrace Ste 300 Seattle 98122					
		1 Bedroom monthly rent- 1,132	The Meadows Apartments	208146	04/08/2019	April	\$1,000.00
		The Meadows Apartment 110 110th Ave NE, Ste. 550 Bellevue, WA 98004					
		Rent \$1000 1 bedroom	Tukwila Station LLC	208169	04/10/2019	April	\$1,946.67
		Rent - \$948 0 bedrooms	Union & 24th Associates	208170	04/10/2019	April	\$1,000.00
		UI - F07EA123 check #208278 check amount \$500 1bd monthly rent (client portion)- \$191, full rent \$1332 payee - George Gloser/429 20th ave, Seattle, WA 98122	George Gloser	208278	04/08/2019	April	\$500.00

Program Funding Source Financial Detail

Catholic Community Services (King County)

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance Move-in costs (security deposits, utility deposits, first / last months rent, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12		1 bedroom monthly rent \$100	Gerald Cabell	208189	04/09/2019	April	\$100.00
		Gerald Cabell 1883 E Yesler Way, Seattle 98122					
		1 bedroom monthly rent \$100	Gerald Cabell	208189	04/09/2019	April	\$50.00
		Gerald Cabell E Yesler Way, Seattle 98122					
		2 bedrooms Monthly Rent- 1425	Alcove at Seahurst Apartment Homes	208238	04/08/2019	April	\$1,425.00
		Alcove at Seahurst Apartment Homes 1101 SW 139th St Burien, WA 98166					
		Monthly Rent \$600 Two Bedroom- client renting one bedroom in unit	Terri Singleton	208531	04/24/2019	April	\$600.00
		Terri Singleton 15807 4th ave s D101 Seattle, WA 98148					
					04/04/2019	April	\$0.00

Program Funding Source Financial Detail

Catholic Community Services (King County)

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12		UI-3A19B886F, check# , amount\$1000, 1bd, rent\$1384, client's portion \$527, payee - Waters Edge Apartments, 6320 south 238th pl, AA201, kent , wa 98032			04/08/2019	April	\$1,000.00
		308 Fourth Ave S Seattle, WA 98104	Downtown GRE LLC	208683	04/26/2019	April	\$1,000.00
		# of bedrooms: 0 total unit rent: 999.00					
		3 Bedrooms Monthly Rent (tenant portion)- 327.00	Fountain Lake Townhomes	208142	04/08/2019	April	\$578.00
		Fountain Lake Townhomes 4702 302nd Ln Auburn, WA 98001					
		bedrooms- 3 monthly rent (tenant portion)- 327	Puget Sound Energy	208155	04/08/2019	April	\$524.17
		Puget sound Energy PO Box 91269 Bellevue, WA 98009-9269					
		Security Deposit: 349.78 Bedrooms: 2 (Total check amount \$1633)	Union and 24th Associates LLC	208368	04/09/2019	April	\$349.78
		1405 24th Ave, Seattle, Wa 98122					

**Program Funding Source
Financial Detail**

Catholic Community Services (King County)

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12		Rent: 1540 Client Rent: 354 Rooms: 2	Singh Property Holdings, LLC	208257	04/08/2019	April	\$2,000.00
		Singh Property Holdings LLC PO Box 25316 Federal Way, WA 98093					
					04/12/2019	April	\$1,000.00
		Rent: \$1,200 Bedrooms: 2	Mark Matthews	208521	04/17/2019	April	\$2,000.00
		Mark Matthews 2305 S 74th St #18 Tacoma, WA 98409					
		Rooms: 4 Monthly Rent: \$500	Edward Sparks Jr.	208411	04/15/2019	April	\$2,000.00
		Edward Sparks Jr 1518 188th St South Tacoma, WA 98444					
		Rent - \$1000 2 bedrooms	Allister Brown	208503	04/18/2019	April	\$2,150.00
		14200 Linden Avenue N Seattle, WA 98133	Tressa Apartments	208168	04/04/2019	April	\$2,000.00
		# of Bedrooms: 2					

Program Funding Source Financial Detail

Catholic Community Services (King County)

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12		1 bedroom/studio with den Rent: \$650	Josie Tirao	208355	04/11/2019	April	\$1,000.00
		Josie Tirao 3201 S Monroe St Seattle, WA 98118					
		Rent: 1275.00 Rooms: 2	Green Tree Apartments	208211	04/08/2019	April	\$1,000.00
		6900 S 125th St Seattle, WA 98178					
		Seattle Greentree LLC Greentree Apartments 6900 S 125th St Seattle, WA 98178					
		Rent: 1379 Bedrooms: 1	GRE LE MIRAGE LLC	208390	04/15/2019	April	\$1,500.00
		2801 Alaskan Way, Suite 310 Seattle, Wa 98121					
		Rent - \$1200 1 bedroom	Burien Reality LLC	208241	04/10/2019	April	\$2,000.00
					04/03/2019	April	\$1,000.00
		Two Bedroom Client portion of rent 398	Sharon Knowles	208519	04/16/2019	April	\$2,000.00
		Sharon Knowles 914 W Crockett St Seattle, WA 98119					

**Program Funding Source
Financial Detail**

Catholic Community Services (King County)

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12		\$2000 studio Zindorf Apartments 714 7th Ave Seattle, WA 98104	Zindorf Apartments		04/22/2019	April	\$2,000.00
		1 Bedroom Apartment 7513 146th St SW #325 Lakewood, WA 98439	Meadowbrook Apartments	208479	04/22/2019	April	\$1,803.00
		2 bedrooms monthly rent 1013 Union and 24th 1620 12th ave, Seattle 98122	Union and 24th	208216	04/09/2019	April	\$1,000.00
		3615 S Gunnison St Tacoma WA 98409	Donna Marshall	208809	04/29/2019	April	\$0.00

Service Item Totals: \$45,340.49

Service Item: [DIV] Financial Assistance - Relocation assistance (gas, bus fare, storage, moving truck, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12		Amtrak Train Ticket Card xx6877 (EY)	Bank of America	xx6877	04/19/2019	April	\$238.00
					04/12/2019	April	\$142.00
					04/24/2019	April	\$284.50

Service Item Totals: \$664.50

**Program Funding Source
Financial Detail**

Catholic Community Services (King County)

Date Range: 04/01/2019 and 04/30/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service Totals: \$46,004.99

Program Totals: \$46,004.99

Totals: \$46,004.99

**Program Funding Source
Financial Detail**

Catholic Community Services (King County)

Date Range: 05/01/2019 and 05/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Local Transportation Assistance/Vehicle Assistance

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12		Travel to Texas to stay with brother and sister-in-law	Bank of America		05/31/2019	May	\$570.68 ✓
Service Item Totals:							\$570.68

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12		Rooms: 5 Rent: 2840.00 (market) 2207.00 (client)	Pacific G & A LLC	208977	05/08/2019	May	\$2,207.00 ✓
		Angela Gentsaryuk Pacific G & A LLC 30316 120th Ave SE Auburn, WA 98092					
		Rent / Tenant's portion: \$1069 / \$66 Bedrooms: 1	VBC Madison LP	208892	05/06/2019	May	\$200.00 ✓
		VBC Madison LP 1916 64th Ave W Tacoma, WA 98466					
		2 bedrooms monthly rent - \$1080	Compass Broadview LLC // 77 S. Washington, Seattle, WA 98104	209013	05/07/2019	May	\$1,580.00 ✓
		PO Box 69766 Seattle WA 98168	Terra Vietzke	208921	05/03/2019	May	\$1,250.00 ✓
		unit rent = \$950 # of bedrooms = 1					

**Program Funding Source
Financial Detail**

Catholic Community Services (King County)

Date Range: 05/01/2019 and 05/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Move-in costs (security deposits, utility deposits, first / last months rent, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12		Monthly Rent \$600 Two Bedroom- client renting one bedroom in unit	Terri Singleton	208531	05/21/2019	May	\$600.00 ✓
		Terri Singleton 15807 4th ave s D101 Seattle, WA 98148					
		1 bedroom \$1394 monthly rent	Mercy Housing NW// 7101 62nd ave ne, Seattle, WA 98115	209017	05/14/2019	May	\$1,322.00 ✓
					05/14/2019	May	\$2,000.00 ✓
		2 bedrooms \$1394 monthly rent	Mercy Magnuson Place // 7101 62nd Ave NW., Seattle, WA 98115	209016	05/08/2019	May	\$1,394.00 ✓
		Monthly Rent- \$300 1 Bedroom	Felicia Bell	208930	05/06/2019	May	\$450.00 ✓
		Felicia Bell 1110 Hickory Lane Cocoa, Florida 32922					
		studio Monthly rent- 948	Union and 24th		05/01/2019	May	\$1,248.00 ✓
		Union and 24th 1602 12th Ave Seattle, WA 98122					
						05/01/2019	May
							\$827.00 ✓
						Service Item Totals:	
						\$13,078.00	

Service Item: [DIV] Financial Assistance - Relocation assistance (gas, bus fare, storage, moving truck, etc)

**Program Funding Source
Financial Detail**

Catholic Community Services (King County)

Date Range: 05/01/2019 and 05/31/2019

Include Subgrants: No

Funding Source: 2019 City of Seattle Diversion

Program: Path to Home - Seattle RAP

Service: [DIV] Financial Assistance

Service Item: [DIV] Financial Assistance - Relocation assistance (gas, bus fare, storage, moving truck, etc)

UID	Name	Notes	Vendor	Check No.	Check Date	Month Pd.	Amount
Exemption 12		Service Date 3/04/2019			05/14/2019	May	\$73.00 ✓
		Plane Ticket Last four of credit#: 3723	Bank of America	209325	05/21/2019	May	\$341.53 ✓
					05/01/2019	May	\$287.00 ✓
		checked bag was refunded			05/06/2019	May	\$0.00

Service Item Totals: \$701.53

Service Totals: \$14,350.21

Program Totals: \$14,350.21

Totals: \$14,350.21

Contractor's Disbursement Invoice for Diversion

Contractor's Name: InterIm Community Development Association		Name of Person Completing Form: Caroline James	
Project/Program Name: Diversion	Phone Number: 206 6231532 x 318	Contract Number: DA19-1514	Invoice Number: 1
Contractor's Address: 310 Maynard Ave South Seattle, WA 98104	3/18/2019	Contract Period: 01/01/2019-12/31/2019	Jan-19

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	6342	1/24/2019	Airmark Apartment	\$1,676.13	Move-in assistant	1	\$1,090.00
			229 Andover Park E		Admin Fee		
			Tukwila WA 98188		First month Rent		
Total				\$1,676.13			

Contractor's Disbursement Invoice for Diversion

Contractor's Name: InterIm Community Development Association	Name of Person Completing Form: Caroline James		
Project/Program Name: Diversion	Phone Number: 206 6231532 x 318	Contract Number: DA19-1514	Invoice Number: 2
Contractor's Address: 310 Maynard Ave South Seattle, WA 98104	3/8/2019	Contract Period: 01/01/2019-12/31/2019	Feb-19

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	6419	2/6/2019	WESLAY DANG 726 MLK JR WAY S SEATTLE WA 98144	\$ 3,617.00	MOVE IN COST	3	\$2,700.00
					SECURITY DEPOSIT		
					FIRST MONTH RENT		
	6418	2/6/2019	TAN TANG 12251 48TH AVE S TUKWILA, WA 98178	\$ 3,900.00	MOVE IN COST	4	\$2,100.00
					SECURITY DEPOSIT		
					FIRST MONTH RENT		
	6413	2/6/2019	Pacific Sunset Park LLC 11202 2nd Ln SW Seattle, WA 98146	\$ 1,990.00	MOVE IN COST	2	\$1,590.00
					SECURITY DEPOSIT		
					FIRST MONTH RENT		
Sub Total Client Assistance				\$9,507.00			

Client Assistance and supplies							
Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, transportation)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	CREDIT CA	2/17/2019	Greyhound lines, Inc	\$ 219.50	Transportation	0	
	CREDIT CA	2/17/2019	Greyhound lines, Inc	\$ 210.50	Transportation	0	
	CREDIT CA	2/15/2019	Greyhound lines, Inc	\$ 67.50	Transportation		
	CREDIT CA	2/15/2019	Greyhound lines, Inc	\$ 294.40	Transportation	0	
	CREDIT CA	2/15/2019	ORCA CARD	\$ 361.90 \$ 30.00	Transportation	0	
	CREDIT CA	2/15/2019	Bartel Drug	\$ 215.20	Food/Water	0	
			Sub Total Client Assistance	\$1,037.10			
			Total	\$10,544.10			

Contractor's Disbursement Invoice for Diversion

Contractor's Name: InterIm Community Development Association		Name of Person Completing Form: Caroline James	
Project/Program Name: Diversion		Phone Number: 206 6231532 x 318	Contract Number: DA19-1514
Contractor's Address: 310 Maynard Ave South Seattle, WA 98104		4/10/2019	Invoice Number: 3 Mar-19
			Contract Period: 01/01/2019-

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	6566	3/6/2019	Brookstone Apartments 3231 S 204TH ST Seatac WA 98198	\$ 2,898.00	Move-in cost Security Deposit Admid Fee First month rent	1	\$ 1,249.00
	6585	3/8/2019	Langquyen LLC 22510 NE 2nd Street Sammaish WA 98074	\$ 4,841.00	Move-in cost Admid Fee Security Deposit First month rent Last month rent	1	\$ 1,497.00
	6625	3/18/2019	Liberty Bank Building 1620 12th Ave Seattle WA 98122	\$ 1,388.00	Move-in cost Security Deposit First month rent	1	\$ 1,013.00
			Total	\$9,127.00			

Contractor's Disbursement Invoice for Diversion

Contractor's Name: Interim Community Development Association	Name of Person Completing Form: Caroline James		
Project/Program Name: Diversion	Phone Number: 206 6231532 x 318	Contract Number: DA19-1514	Invoice Number: 4
Contractor's Address: 310 Maynard Ave South Seattle, WA 98104	3/8/2019	Contract Period: 01/01/2019-12/31/2019	Apr-19

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	6733	4/1/2019	King Hung Tam 6417 24th AVE Seattle WA 98108	\$ 2,370.00	Move-in cost	1	\$ 790.00
					Security Deposit		
					First month rent		
					Last month rent		
	6721	4/1/2019	Marc D Therrien 8819 NE 149TH PLACE KENMORE WA 98028	\$ 755.00	Move-in cost	4	\$ 3,200.00
					First month rent		
	6766	4/8/2019	Garden Court WPIG LLC 6334 Rainier Ave S Seattle WA 98118	\$ 900.00	Deposit	1	\$ 1,325.00
	6778	4/10/2019	Garden Court WPIG LLC 6334 Rainier Ave S Seattle WA 98118	\$ 239.97	First month rent	1	\$ 1,325.00
	6897	4/26/2019	King Hung Tam 6417 24th Ave Seattle WA 98108	\$ 1,380.00	Move-in cost	1	\$ 680.00
					Security Deposit		
					First month rent		

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12 [REDACTED]	6905	4/29/2019	Lowman Building Partners, LLC 107 Cherry St Seattle WA 98104	\$ ✓ 22.00	Application Fee	0	0
	6793	4/15/2019	S&L REALTY LLC 9849 17th Ave SW Seattle WA 98106	\$ ✓ 4,050.00	Move-in assistant Security Deposit First month rent	2	\$ 1,350.00
			Total	\$9,716.97			

Client Assistance and supplies							
Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12 [REDACTED]	Credit Card	3/26/2019	Consumers Energy One Energy Plaza Jackson, MI 49201-2276	✓ \$509.15	Utility	0	
	Credit Card	3/28/2019	Garden Court 6334 Rainier Ave S #210 Seattle WA 98118	\$ ✓ 45.00	Application Fee	0	
	CREDIT CARD	4/9/2018	Wyndham Seatac Airport 19015 International BLVD Seatac, WA 98188	\$ ✓ 221.92	Motel	0	
	CREDIT CARD	4/9/2018	Safeway 14823 Highway 99N Lynnwood WA 98036	\$ ✓ 50.00	Arco gas	0	
	6808	4/17/2019	NW FURNITURE BANK 117 Puyallup Ave Tacoma, WA 98421	\$ ✓ 75.00	Client processing Fee	0	
		4/5/2019	King County Subsidized bus tickets--programs portion for clients	\$ ✓ 116.00		0	
			Sub Total Client Assistance	✓ \$1,017.07			
			Total	\$10,734.04			

Contractor's Disbursement Invoice for Diversion

Contractor's Name: Interim Community Development Association	Name of Person Completing Form: Caroline James/ Phuong Dang	Contract Number: DA19-1514	Invoice Number: 5
Project/Program Name: Diversion	Phone Number: 206 6231532 x 318	Contract Period: 01/01/2019-12/31/2019	May-19
Contractor's Address: 310 Maynard Ave South Seattle, WA 98104	Form completed : 6/10/2019		

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	6964	5/7/2019	STACIE THOMAS 3707 S EDMUNDS ST #3 SEATTLE, WA 98118	\$ 2,800.00	MOVE-IN COST	2	\$ 1,000.00
					SECURITY DEPOSIT		
					FIRST MONTH RENT		
	7009	5/16/2019	THAI BINH APARTMENTS 913 S JACKSON STREET SEATTLE, WA 98104	\$ 1,862.00	LAST MONTH RENT		
					MOVE IN COSTS	1	\$ 1,168.00
	7047	5/21/2019	CR VUE 25 COMMUNITIES LLC	\$ 2,532.00			
	7048	5/21/2019	444 WEST BEECH ST, #300 SAN DIEGO, CA 921021	\$ 1,291.00	MOVE-IN COST	1	\$ 1,091.00
					SECURITY DEPOSIT		
	7059	5/28/2019	ANTHONY GONZALEZ 605 S 207 TH ST DES MOINES WA 98198	\$ 1,100.00	MOVE-IN COST	1	\$ 750.00
					SECURITY DEPOSIT		
	7044	5/21/2019	NP HOTEL	\$ 357.00	FIRST MONTH RENT		
	7043	5/21/2019	PO BOX 3302 SEATTLE, WA 98114	\$ 560.70	SECURITY DEPOSIT	SRO	\$ 399.00
					MOVE-IN COST		
	7075	5/30/2019	I.Q. Data International, INC 21222 30th Dr Se Suite 120 Bothell, WA 98021	\$ 5,000.00	Rental Arrears	0	

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedroom s in Unit	Monthly Unit Rent
Exemption 12	7045	5/21/2019	NP HOTEL	\$ 740.37	MOVE-IN COST	STUDIO	\$ 511.00
	7046	5/21/2019	PO BOX 3302	\$ 469.00	SECURITY DEPOSIT		
			SEATTLE, WA 98114				
	7129	5/31/2019	30BELLEVUE LLC	\$ 45.00	APPLICATION FEE	2	\$ 2,037.00
	7130	5/31/2019	10604 NE 38TH PL	\$ 300.00	SECURITY DEPOSIT		
	7131	5/31/2019	KIRKLAND, WA 98034	\$ 526.00	1S MO RENT		
	7027	5/21/2019	ASHLEY TERRACE APARTMENTS	\$ 2,770.00	MOVE-IN COST	3	\$ 1,895.00
			1120 E TERRACE ST #300		SECURITY DEPOSIT		
			SEATTLE, WA 98122				
	6992	5/14/2019	GM ENCHANTED WOODS, LLC	\$ 150.00	HOLDING DEPOSIT	3	\$ 1,573.00
	7016	5/20/2019	2020 SOUTH 360TH STREET	\$ 1,573.00	SECURITY DEPOSIT		
	7017	5/20/2019	FEDERAL WAY, WA 98003	\$ 2,233.00	MOVE-IN COST		
Total				\$24,309.07			

Client Assistance and supplies

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit,	# of Bedroom s in Unit	Monthly Unit Rent
Exemption 12	Credit Card	4/12/2019	Northbrooth Place Apartment	\$ 43.26	Application Fee	0	
			1100 6th Ave NE Suite 101				
			Bellevue, WA 98008				
	CREDIT CARD	4/9/2018	Wyndham Seatac Airport	\$ 566.43	Motel	0	
			19015 International BLVD				
			Seatac, WA 98188				
	CARD	4/19/2018	Sleep Inn Seatac Aripport	\$ 258.37	Motel	0	
			20406 International BLVD				
			Seatac, WA 98198				

Exemption 12

Financial Assistance Recipient HMIS Number	Client Assistance and supplies						
	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedroom s in Unit	Monthly Unit Rent
	CARD	3/28/2019	Walmart	\$ 98.06	Household supply	0	
			743 Rainier Ave S				
			Seattle WA 98057				
	CARD	4/26/2019	Target	\$ 55.75	Household supply	0	
			1401 2nd Ave				
			Seattle WA 98101				
	CARD	5/3/2019	Orca Card	\$ 30.00	Transportation	0	
			5TH Ave & S. Jackson St				
	Credit	4/11/2019		\$30.00		0	
	CARD	5/2/2019	Walmart	\$ 28.85	Household supply	0	
			743 Rainier Ave S				
			Renton WA 98057				
	7080	5/30/2019	NW FURNITURE BANK	\$ 200.00	Client processing Fee	2	\$ 1,450.00
			117 Puyallup Ave				
			Tacoma, WA 98421				
	CARD	4/24/2019	SAFEWAY GIFT CARD	100.00	FOOD ASSISTANCE	STUDIO	\$ 511.00
			1411 E JOHN ST				
	CARD	4/24/2019	SEATTLE, WA 98113	100.00		2	1350
			Total 200.00				
	CARD	4/11/2019	WALMART	\$ 301.46	HOUSEHOLD ITEMS	2	\$ 1,350.00
			743 RAINIER AVE S				
			RENTON, WA 98057				
	CARD	4/11/2019	FRED MEYER	\$ 50.00	GAS	2	\$ 1,350.00
			RENTON, WA 98057				
			Sub Total Client Assistance	\$1,862.18			
			Total	\$26,171.25			

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears,	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	7215	6/18/2019	Rentdebt Automated Collections, LLC 2802 Opryland Drive Nashville TN 37214	\$ 251.00	Rental Arrears	0	
	7230	6/20/2019	IQ Data International, INC 21222 30th Dr SE Suite 120 Bothell, WA 98021	\$ 120.89	Rental Arrears	0	
			Total	\$ 26,508.89			

Client Assistance and supplies

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or	Check Amount	Use of Funds (rental assistance, rental arrears,	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	7125	6/3/2019	Greyhound 504 S Royal Brougham Way Seattle WA 98134	\$ 183.50	Transportation	0	\$ -
	7125	6/3/2019	Bartel drugs 400 S Jackson St Ste 300 Seattle WA 98104	\$ 25.29	Food during travel	0	\$ -
	Credit card	6/7/2019	Greyhound 504 S Royal Brougham Way Seattle WA 98134	\$ 72.50	Transportation	0	\$ -
	Credit card	6/7/2019	Bartel drugs 400 S Jackson St Ste 300 Seattle WA 98104	\$ 130.82	Gift card for food during travel	0	\$ -
	Credit Card	6/13/2019	Safeway 735 B. Gilman BLVD Issaquah WA 98027	\$ 60.00	Food	0	

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears,	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	Credit Card	6/9/2019	Target	\$ 100.00	Household supplies	0	
			755 NW Gilman BLVD				
			Issaquah WA 98027				
	CREDIT CARD	5/10/2019	Orca Card	\$ 20.00	Transportation	0	
			5th Ave & Jackson				
Exemption 12	7177	6/11/2019	NW Furniture Bank	\$ 200.00	Client processing Fee	3	\$ 1,573.00
			117 Puyallup Ave				
			Tacoma, WA 98421				
	Credit Card	6/4/2019	Greyhound	\$ 211.50	Transportation	0	
			504 S Royal Brougham Way				
Exemption 12	Credit Card	6/4/2019	Bartel drugs	\$ 109.90	durning travel	0	
			400 S Jackson St Ste 300				
			Seattle WA 98104				
	Credit Card	6/24/2019	Walmart	\$ (32.95)	item		
Exemption 12	Credit Card	6/24/2019	Walmart	\$ 43.92	Household supplies		
	Credit Card	6/24/2019	Walmart	\$ 32.96	Household supplies		
	Credit Card	6/24/2019	Penske Truck Lsg	\$ 140.29	Furniture Pickup		
Exemption 12	CREDIT CARD	5/14/2019	Yardi Systems - Guardian Mgmt	\$ 98.00	Application Fee	3	\$ 1,573.00
			Sub Total Client Assistance	\$ 1,595.73			
			Total	\$ 28,104.62			

Contractor's Disbursement Invoice for Diversion

Contractor's Name:	Name of Person Completing Form: Michelle Nelson		
InterIm Community Development Association			
Project/Program Name: Diversion	Phone Number: 206-6235132 x 318	Contract Number: DA18-1514	Invoice Number: 7
Contractor's Address: 310 Maynard Avenue South Seattle, WA 98104	Date Form Completed: Aug 9, 2018	Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: July 2018

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	24269	7/10/2018	SI VI, LLC 10600 N. DE ANZA BLVD #200 CUPERTINO, CA 95014	\$2,495.00	MOVE-IN ASSISTANCE	2	\$2,055.00
			Sub Total Client Assistance	\$2,495.00			
Client Assistance and supplies							
Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	CREDIT CARD	7/3/2018	PUBLIC STORAGE	\$264.00	STORAGE	2	\$110.00
					(MAY 2018 PENSKE TRUCK RENTAL)		
			Sub Total Client Assistance	\$264.00			
			Total Client Assistance	\$2,759.00			

Contractor's Disbursement Invoice for Diversion

Contractor's Name:	Name of Person Completing Form:		
InterIm Community Development Association	Michelle Nelson		
Project/Program Name: Diversion	Phone Number: 206-6235132 x 318		Invoice Number: 9
Contractor's Address:	Date Form Completed:		Invoice Period:
310 Maynard Avenue South Seattle, WA 98104	October 6, 2018		September 2018

Financial Assistance Recipient HMIS	Check #	Date	Payee Name & Address	Check Amount	Use of Funds (rental assistance, rental)	# of Bedrooms	Monthly Unit Rent
Exemption 12	24568	9/4/2018	CASSANDREAN BETHEA	✓ \$1,200.00	MOVE-IN ASSISTANCE	0	\$600.00
			5805 RENTON AVE S		FIRST MONTH'S RENT		
			SEATTLE, WA 98118		SECURITY DEPOSIT		
	24595	9/5/2018	VERANDA GREEN APARTMENTS	✓ \$2,330.00	MOVE-IN ASSISTANCE	1	\$1,165.00
			11301 26TH AVE S		FIRST MONTH		
			BURIEN, WA 98168		SECURITY DEPOSIT		
	24627	9/13/2018	AUBURN HEIGHTS TNC LLC	✓ \$2,143.75	MOVE-IN ASSISTANCE	1	\$1,395.00
			621 I STREET NE		FIRST MONTH		
			AUBURN WA 98002		SECURITY DEPOSIT		
	24662	9/18/2018	MT. BAKER HOUSING	✓ \$45.00	MOVE-IN ASSISTANCE	0	
			1423 31ST AVE S		APPLICATION FEE		
			SEATTLE, WA 98144-3909				

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit,	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	24664	9/18/2018	VERANDA GREEN TNC LLC	✓\$1,875.00	MOVE-IN ASSISTANCE	1	\$1,391.00
			11301 26th AVE S		FIRST MONTH RENT		
			SEATTLE, WA 98122		SECURITY DOPSIT		
			MT BAKER HOUSING ASSOCIATION	✓\$45.00	APPLICATION FEE	0	\$0.00
			1423 31ST AVE S				
			SEATTLE, WA 98144				
	24697	9/21/2018	RAINIER COURT ASSOCIATES	✓\$1,731.00	MOVE-IN ASSISTANCE	1	\$1,256.00
			5117 RAINIER AVE S		FIRST MONTH RENT		
			SEATTLE WA 98118		SECURITY DEPOSIT		
	24706	9/24/2018	GVEST 11TH & ALDER LP	✓\$1,184.50	MOVE-IN ASSISTANCE	0	\$1,141.00
			159 S JACKSON STREET, STE 320		FIRST MONTH RENT		
			SEATTLE WA 98104		SECURITY DEPOSIT		
	24737	9/27/2018	TRIANGLE PROPERTIES LLC	✓\$2,000.00	MOVE-IN ASSISTANCE	3	\$2,200.00
			17735 NE 65TH STREET STE 120		SECURITY DEPOSIT		
			REDMOND WA 98052				
	24741	9/28/2018	STONECLIFF ASSOCIATES, LLC	✓\$2,500.00	MOVE-IN ASSISTANCE	1	\$1,590.00
			4111 E MADISON #490		FIRST MONTH RENT		
			SEATTLE WA 98112		SECURITY DEPOSIT		

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	24745	9/28/2018	WOODLAND PARK AVE LLC	\$1,579.00	MOVE-IN ASSISTANCE	1	\$881.00
			FREMONTH SOLSTICE APARTMENTS		FIRST MONTH RENT		
			1620 12TH AVE STE 205		SECURITY RENT		
			SEATTLE WA 98122				
			MT. BAKER HOUSING	\$45.00	Application Fee	0	
			1423 31ST AVE S				
			SEATTLE, WA 98144-3909				
			Sub Total Client Assistance	\$16,678.25			
Client Assistance and supplies							
Financial Assistance Recipient HMIS	Check #	Date	Payee Name & Address	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms	Monthly Unit Rent
Exemption 12	24594	9/5/2018	Puget Sound Energy	\$170.00	Utility arrears	1	\$1,165.00
			PO BOX 91269				
			BELLEVUE, WA 98009-9269				
	CREDIT CARD	9/21/2018	LANDLORD PROTECTION SERVICE, INC	\$35.00			
			Sub Total Client Assistance	\$205.00			
			Total Client Assistance	\$16,883.25			

Contractor's Disbursement Invoice for Diversion

Contractor's Name:	Name of Person Completing Form: Michelle Nelson		
InterIm Community Development Association			
Project/Program Name: Diversion	Phone Number: 206-6235132 x 318	Contract Number: DA18-1514	Invoice Number: 11
Contractor's Address: 310 Maynard Avenue South Seattle, WA 98104	Date Form Completed: March 9, 2018	Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: Oct 2018

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	24787	10/4/2018	STAN SPARKS- ROXBURY APARTMENT	\$1,750.00	✓ 1ST MONTH RENT	3	✓ \$1,750.00
			4041 30TH AVE S				
			SEATTLE WA 98108				
	5677	10/16/2018	GREENTREE APARTMENT	\$2,500.00	✓ SECURITY DEPOSIT ✓	2	\$1,275.00
			6900 S 125TH STREET		1ST MONTH RENT		
			SEATTLE WA 98178				
	5679	10/16/2018	LARNED APARTMENT	\$764.00	✓ SECURITY DEPOSIT ✓	0	\$664.00
			2030 7TH AVE		1ST MONTH RENT		
			SEATTLE WA 98121				
	5642	10/16/2018	DBA NORTHBROOK PLACE APARTMENT	\$1,955.00	✓ SECURITY DEPOSIT	1	\$1,355.00
			10215 LAKE CITY WAY NE		1ST MONTH RENT		
			SEATTLE WA 98125				
	5641	10/16/2018	DAKOTA APARTMENT	\$1,731.00	✓ SECURITY DEPOSIT	2	\$1,256.00
			3642 33RD AVE S		1ST MONTH RENT		
			SEATTLE WA 98144				

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	5647	10/16/2018	LINK STUDIO 1423 31ST AVE S SEATTLE WA 98144	\$2,000.00 ✓	SECURITY DEPOSIT 1ST MONTH RENT	0	\$1,000.00
	5676	10/16/2018	DAINEL TADESSE 4525 HENDERSON ST SEATTLE WA 98118	\$2,516.00 ✓	SECURITY DEPOSIT 1ST MONTH RENT	1	\$1,516.00
	5752	10/24/2018	PELLEGO PROPERTY MANAGEMENT 303 W MLK JR. BLVD YAKIMA WA 98902	\$2,500.00 ✓	1ST MONTH RENT LAST MONTH RENT	2	\$1,250.00
	5721	10/22/2018	SOUTHSIDE BY VINTAGE 125 SW 112TH ST SEATTLE WA 98168	\$964.00 ✓	SECURITY DEPOSIT 1ST MONTH RENT	1	\$1,165.00
	5724	10/22/2018	THE ARCHES APARTMENT PO BOX 78388 SEATTLE WA 98178-0388	\$2,725.00 ✓	SECURITY DEPOSIT 1ST MONTH RENT	2	\$1,725.00
	5723	10/22/2018	STARTLIGHT APARTMENTS 159 S JACKSON ST STE 320 SEATTLE WA 98104	\$1,695.00 ✓	SECURITY DEPOSIT 1ST MONTH RENT	1	\$1,195.00
	5761	10/5/2018	MORNING START NW INVESTMENTS LLC 300 LENORA ST #246 SEATTLE WA 98121	\$2,570.00 ✓	SECURITY DEPOSIT ADMIN FEE	3	\$1,900.00
	5774	10/29/2018	NATIONAL CREDIT SYSTEMS, INC 3750 NATURALLY FRESH BLVD ATLANTA, GA 30349	\$1,737.50 ✓	RENTAL ARREARS		
	5780	10/29/2018	MITSLAL TESFAZGI 7941 14TH AVE SW SEATTLE WA 98106	\$2,500.00 ✓	SECURITY DEPOSIT 1ST MONTH RENT	2	\$1,695.00
Exemption 12							

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	5767	10/26/2018	THE CARRIAGES APARTMENTS	\$2,500.00 ✓	SECURITY DEPOSIT	2	\$1,214.00
			15030 SE 179TH ST		1ST MONTH RENT		
			RENTON WA 98058		APPLICATION FEE		
					MOVE-IN FEE		
	5777	10/29/2018	GREENTREE APARTMENTS	\$1,418.00 ✓	SECURITY DEPOSIT	2	\$1,310.00 ✓
			6900 S 125TH ST		1ST MONTH RENT		
			SEATTLE WA 98178				
	5769	10/26/2018	EVERGREEN APARTMENTS HOMES	\$1,815.00 ✓	SECURITY DEPOSIT	2	\$1,345.00
			35929 21ST PLACE S		1ST MONTH RENT		
			FEDERAL WAY, WA 98003				
	5785	10/30/2018	DAS8 LLC	\$2,500.00 ✓	SECURITY DEPOSIT	2	\$1,530.00
			19309 40TH AVE W		1ST MONTH RENT		
			LYNNWOOD WA 98036				
	5768	10/26/2018	VERANDA GREEN TNC LLC	\$849.00 ✓	SECURITY DEPOSIT	1	\$725.00
			1120 E TERRACE ST		1ST MONTH RENT		
			STE #200				
			SEATTLE WA 98122				
	5788	10/30/2018	WPM SOUTH	\$2,400.00 ✓	SECURITY DEPOSIT	2	\$1,200.00
			13106 SE 240 ST#200		1ST MONTH RENT		
			SEATTLE WA 98031				
	5786	10/30/2018	JOSEPH GRANATIR	\$1,350.00 ✓	SECURITY DEPOSIT	0	\$850.00
			216 32ND AVE.		1ST MONTH RENT		
			SEATTLE WA 98112				
	5727	10/22/2018	CONSEJO CONUNSELING REFERRAL SERVICES	\$1,470.00 ✓	SECURITY DEPOSIT	2	\$635.00
			3808 S ANGELINE STREET		1ST MONTH RENT		
			SEATTLE WA 98118		LAST MONTH RENT		

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	24793	10/4/2018	PRCP-ARCADIA-LLC	\$1,801.61	SECURITY DEPOSIT	3	\$1,800.00
			ARCADIA TOWNHOMES		1ST MONTH RENT		
			525 OKEECHOBEE BLVD STE 1650				
			WEST PALM BEACH FL 33401				
			Sub Total Client Assistance	\$44,011.11			
Client Assistance and supplies							
Financial Assistance Recipient HMIS	Check #	Date	Payee Name & Address (landlord, property management company or	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	5766	10/26/2018	REIMBURSEMENT CHECK FOR	\$ 374.30	Plane Ticket to go home		
	CREDIT CARD	10/24/2018	IQ DATA	\$ 1,365.00	Rental Arrears in collections		
	CREDIT CARD	10/24/2018	SAFEWAY GIFT CARD	\$ 411.90	For food and basic necessities		
	CREDIT CARD	10/10/2018	TARGET GIFT CARD	\$ 75.00	HOUSEHOLD SUPPLY	1	
	CREDIT CARD	10/16/2018	SAFEWAY GIFT CARD	\$ 50.00	FOOD ASSISTANT	0	
			Sub Total Client Assistance	\$ 2,276.20			
			Total Client Assistance	\$46,287.31			

Contractor's Disbursement Invoice for Diversion

Contractor's Name:	Name of Person Completing Form: Michelle Nelson		
InterIm Community Development Association			
Project/Program Name: Diversion	Phone Number: 206-6235132 x 318	Contract Number: DA18-1514	Invoice Number: 2
Contractor's Address: 310 Maynard Avenue South Seattle, WA 98104	Date Form Completed: March 9, 2018	Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: Nov 2018

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	5840	11/5/2018	KENT 5TH AVE	\$2,500.00	SECURITY DEPOSIT	2	\$1,495
			731 5TH AVE #24				
			KENT WA 98032				
	5855	11/5/2018	WALTER NADYBAL	\$2,330.00	SECURITY DEPOSIT	3	\$2,100
			34032 42ND AVE S		1ST MONTH RENT		
			AUBURN WA 98001				
	5868	11/6/2018	REIMBURSEMENT CHECK FOR PAYING FOR CLIENT'S	\$ 374.30	PLANE TICKET		
			previous check #5766 dd 10/26 had been reimbursed to ICDA-not added to total				
	5869	10/5/2018	MORNING START NW INVESTMENTS LLC	\$2,570.00	SECURITY DEPOSIT	3	\$1,900
			300 LENORA ST #246		ADMIN FEE		
			SEATTLE WA 98121				
			previous check #5761 dd 10/26 had been reimbursed to ICDA-not added to total				

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	5890	11/14/2018	CORONADO SPRING APARTMENT	✓ \$910.00	SECURITY DEPOSIT	1	\$965
			1400 SW 107TH ST		1ST MONTH RENT		
			SEATTLE WA 98146				
	5941	10/22/2018	CONSEJO COUNSELING REFERRAL SERVICES	✓ \$1,470.00	SECURITY DEPOSIT	2	\$635.00
			3808 S ANGELINE STREET		1ST MONTH RENT		
			SEATTLE WA 98118		LAST MONTH RENT		
			previous check #5727 dd 10/22 had been reimbursed to ICDA not added to total				
	5981	10/28/2018	LANCASTER HOLDING CORP	✓ \$2,400.00	SECURITY DEPOSIT		
			12303 15TH AVE SW				
			BURIEN WA 98146				
Sub Total Client Assistance				\$8,140.00			
Client Assistance and supplies							
	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears)	# of Bdrms in Unit	Monthly Unit Rent
	CREDIT	1/10/1900	MORNING START NW INVESTMENT	\$ ✓ 48.00	APPLICATION FEE	2	
			300 LENORA ST #246				
			SEATTLE WA 98121				
	CREDIT CARD	10/27/2018	Caroline James—ROSS GIFT CARD	\$ ✓ 150.00	HOUSEHOLD SUPPLY	1	
	CREDIT CARD	11/5/2018	OUND TRANSIT INTERNATION DISTRIC	\$ ✓ 36.00	ADULT MONTHLY REGIONAL PASS		
		28-Nov	NW Furniture Bank	✓ 75			
	CREDIT CARD	11/9/2018	WALMART	\$ ✓ 43.56	HOUSEHOLD SUPPLY	0	
			Sub Total Client Assistance	\$ = 352.56			
			Total Client Assistance	\$8,492.56			

Contractor's Name: Downtown Emergency Service Center		Name of Person Completing Form: Olga Smith			
Project/Program Name: Diversion		Phone Number: (206) 464-1670 ext. 3310		Contract Number: DA18-1130 1666 (SA)	
Contractor's Address: 515 Third Avenue Seattle, WA 98104		Date Form Completed: 7/16/2018		Invoice Number: 6 ✓	
		Contract Period: 1/1/2018-12/31/2018		Invoice Period: 6/1/2018-6/30/2018 ✓	

[illegible]

\$2812.00

\$11400.21

AMIS Identifier

Contractor's Name: Downtown Emergency Service Center		Name of Person Completing Form: Olga Smith			
Project/Program Name: Diversión		Phone Number: (206) 464-1570 ext. 3310		Contract Number: DA18-1430 (66688)	
Contractor's Address: 515 Third Avenue Seattle, WA 98104		Date Form Completed: 8/14/2018		Contract Period: 1/1/2018-12/31/2018	
				Invoice Number: 7	
				Invoice Period: 7/1/2018-7/31/2018	

[illegible]

Contractor's Name: Downtown Emergency Service Center	Name of Person Completing Form: Olga Smith		
Project/Program Name: Diversion	Phone Number: (206) 464-1570 ext. 3310	Contract Number: DA18-1130	Invoice Number: 9
Contractor's Address: 515 Third Avenue Seattle, WA 98104	Date Form Completed: 10/15/2018	Contract Period: 1/1/2018-12/31/2018	Invoice Period: 9/1/2018-9/30/2018

[illegible]

Contractor's Disbursement Invoice for Homelessness Prevention and Diversion

Contractor's Name: Downtown Emergency Service Center	Name of Person Completing Form: Olga Smith		
Project/Program Name: Diversion	Phone Number: (206) 464-1570 ext. 3310	Contract Number: DA18-1130	Invoice Number: 10
Contractor's Address: 515 Third Avenue Seattle, WA 98104	Date Form Completed: 11/15/2018	Contract Period: 11/1/2018-12/31/2018	Invoice Period: 10/1/2018-10/31/2018

Financial Assistance Recipient Name & Address	Check#	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms In Unit	Monthly Unit Rent
Exemption 12	68723	10/26/2018	4536 Apartments	\$ 1,080.00	Housing -Holding 1st, Fee, background check, Cleaning Fee		
	68887	10/24/2018	4536 Apartments	\$ 615.00	Housing -Rent Balance Due		
	68724	10/24/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 1,658.33	Housing - 1st /Last/ Prorated Rent		
	68725	10/24/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 1,637.50	Housing - 1st /Last/ Prorated Rent Deposit		
	68902	10/30/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 1,950.00	Housing - 1st /Last/Misc Fee		
	68565	10/5/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 2,012.50	Housing- Move In Cost		
	68614	10/10/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 1,908.33	Housing- Move In Cost		
	68647	10/15/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 800.00	Housing -First		
	68647	10/15/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 800.00	Housing- Last		
	68647	10/15/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 200.00	Housing -Deposit		
	68657	10/18/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 1,741.67	Housing Move in		
	68712	10/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 800.00	Housing -First		
	68712	10/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 800.00	Housing- Last		
	68712	10/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 200.00	Housing -Deposit		
	68713	10/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 625.00	Housing -First		
	68713	10/19/2018	Blancco Gardner dba Damascus Homes, LLC	\$ 625.00	Housing- Last		

Exemption 12

	68713	10/19/2018	Blanco Gardner dba Damascus Homes, LLC	\$ 270.83	Housing Prorated Rent		
	68713	10/19/2018	Blanco Gardner dba Damascus Homes, LLC	\$ 200.00	Housing -Deposit		
	68719	10/22/2018	Blanco Gardner dba Damascus Homes, LLC	\$ 1,450.00	Housing - 1st last deposit		
	68714	10/19/2018	Genesis	\$ 2,000.00	Housing Unpaid Rent		
	Exemption 12	10/3/2018	Amtrack	\$ 189.00	Transportation - Train Ticket ticket		
		10/8/2018	Boltbus	\$ 21.00	Transportation - Bus ticket		
		10/8/2018	Greyhound	\$ 240.50	Transportation - Bus ticket		
		10/26/2018	Greyhound	\$ 215.50	Transportation - Bus ticket		
		10/29/2018	Greyhound	\$ 123.50	Transportation - Bus ticket		
		10/29/2018	Greyhound	\$ 217.50	Transportation - Bus ticket		
		10/22/2018	Greyhound	\$ 237.50	Transportation - Bus ticket		
		10/18/2018	Greyhound	\$ 241.50	Transportation - Bus ticket		
		10/2/2018	Greyhound	\$ 228.50	Transportation - Bus ticket		
		10/2/2018	Greyhound	\$ 302.50	Transportation - Bus ticket		
		10/2/2018	Greyhound	\$ 201.95	Transportation - Bus ticket		
		10/8/2018	Sound Transit	\$ 5.00	Transportation - Bus ticket		
		10/22/18	United Airlines	\$ 556.68	Transportation - Airplane Ticket		
	TOTAL			\$ 24,154.79			

Contractor's Disbursement Invoice for Homelessness Prevention and Diversion

Contractor's Name: Downtown Emergency Service Center	Name of Person Completing Form: Siobhan anderson	Contract Number: DA18-1130	Invoice Number: 11
Project/Program Name: Diversion	Phone Number: (206) 464-1570 ext. 3304	Contract Period: 1/1/2018-12/31/2018	Invoice Period: 11/1/2018-11/30/2018
Contractor's Address: 515 Third Avenue Seattle, WA 98104	Date Form Completed: 12/12/2018		

Financial Assistance Recipient Name & Address	Check#	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	Duplicate Bill from October 68712	11/27/2018	Blanco Gardner dba Damascus Homes, LLC	(\$800.00)	Housing -First		
	Duplicate Bill from October 68712	11/27/2018	Blanco Gardner dba Damascus Homes, LLC	(\$800.00)	Housing- Last		
	Duplicate Bill from October 68712	11/27/2018	Blanco Gardner dba Damascus Homes, LLC	(\$200.00)	Housing -Deposit		
	68996	11/2/2018	Adante	\$94.00	Application Fee		
	68997	11/2/2018	Blanco Gardner dba Damascus Homes, LLC	\$625.00	First Month		
	68997	11/2/2018	Blanco Gardner dba Damascus Homes, LLC	\$625.00	Last Month		
	68997	11/2/2018	Blanco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee		
	69019	11/6/2018	Blanco Gardner dba Damascus Homes, LLC	\$625.00	First Month		
	69019	11/6/2018	Blanco Gardner dba Damascus Homes, LLC	\$625.00	Last Month		
	69019	11/6/2018	Blanco Gardner dba Damascus Homes, LLC	\$541.67	Prorated Rent		
	69019	11/6/2018	Blanco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee		
	69018	11/6/2018	Blanco Gardner dba Damascus Homes, LLC	\$650.00	First Month		
	69018	11/6/2018	Blanco Gardner dba Damascus Homes, LLC	\$650.00	Last Month		
	69018	11/6/2018	Blanco Gardner dba Damascus Homes, LLC	\$518.40	Prorated Rent		
	69018	11/6/2018	Blanco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee		
	69228	11/20/2018	Blanco Gardner dba Damascus Homes, LLC	\$900.00	First Month		

Exemption 12

69228	11/20/2018	Blanco Gardner dba Damascus Homes, LLC	\$900.00	Last Month		
69228	11/20/2018	Blanco Gardner dba Damascus Homes, LLC	\$300.00	Prorated Rent		
69228	11/20/2018	Blanco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee		
69225	11/19/2018	Blanco Gardner dba Damascus Homes, LLC	\$900.00	First Month		
69225	11/19/2018	Blanco Gardner dba Damascus Homes, LLC	\$900.00	Last Month		
69225	11/19/2018	Blanco Gardner dba Damascus Homes, LLC	\$480.00	Prorated Rent		
69225	11/19/2018	Blanco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee		
69224	11/19/2018	Blanco Gardner dba Damascus Homes, LLC	\$625.00	First Month		
69224	11/19/2018	Blanco Gardner dba Damascus Homes, LLC	\$625.00	Last Month		
69224	11/19/2018	Blanco Gardner dba Damascus Homes, LLC	\$291.67	Prorated Rent		
69224	11/19/2018	Blanco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee		
69002	11/15/2018	Chameleon Partners LLC	\$1,405.00	Deposit		
69000	11/14/2018	Peter Wang DBA Lake Meridian Apartments, LLC	\$1,605.00	2 Month Rents & late Fees		
68897	11/13/2018	Blanco Gardner dba Damascus Homes, LLC	\$450.00	First Month		
68897	11/13/2018	Blanco Gardner dba Damascus Homes, LLC	\$450.00	Last Month		
68897	11/13/2018	Blanco Gardner dba Damascus Homes, LLC	\$225.00	Prorated Rent		
68897	11/13/2018	Blanco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee		
68895	11/13/2018	Blanco Gardner dba Damascus Homes, LLC	\$900.00	First Month		
68895	11/13/2018	Blanco Gardner dba Damascus Homes, LLC	\$900.00	Last Month		
68895	11/13/2018	Blanco Gardner dba Damascus Homes, LLC	\$450.00	Prorated Rent		
68895	11/13/2018	Blanco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee		
68894	11/13/2018	Blanco Gardner dba Damascus Homes, LLC	\$1,200.00	First Month		
68894	11/13/2018	Blanco Gardner dba Damascus Homes, LLC	\$1,200.00	Last Month		
68894	11/13/2018	Blanco Gardner dba Damascus Homes, LLC	\$880.00	Prorated Rent		

Exemption 12

Exemption 12

	68894	11/13/2018	Blanco Gardner dba Damascus Homes, LLC	\$300.00	Refundable Fee		
	68894	11/13/2018	Blanco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee		
	69337	11/30/2018	Blanco Gardner dba Damascus Homes, LLC	\$450.00	First Month		
	69337	11/30/2018	Blanco Gardner dba Damascus Homes, LLC	\$450.00	Last Month		
	69337	11/30/2018	Blanco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee		
	69378	11/30/2018	Blanco Gardner dba Damascus Homes, LLC	\$450.00	First Month		
	69378	11/30/2018	Blanco Gardner dba Damascus Homes, LLC	\$450.00	Last Month		
	69378	11/30/2018	Blanco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee		
	69223	11/19/2018	Blanco Gardner dba Damascus Homes, LLC	\$625.00	First Month		
	69223	11/19/2018	Blanco Gardner dba Damascus Homes, LLC	\$625.00	Last Month		
	69223	11/19/2018	Blanco Gardner dba Damascus Homes, LLC	\$313.00	Prorated Rent		
	69223	11/19/2018	Blanco Gardner dba Damascus Homes, LLC	\$200.00	Non Refundable Fee		
	Exemption 12	11/26/2018	Frontier	\$73.20	Airfare to Denver, CO		
		11/15/2018	Greyhound	\$225.50	Bus Ticket to Klamath Falls Oregon		
		11/07/2018	Fred Meyer	\$207.75	Move In Supplies Gift Card		
		11/8/2018	Greyhound	\$247.50	Bus Fare to Frederick, MD		
		11/12/2018	Greyhound	\$69.50	Bus Fare to Pasco, WA		
		11/22/2018	Greyhound	\$240.50	Bus Fare to Salt Lake City, UT		
		11/26/2018	Greyhound	\$123.50	Bus Fare to San Francisco, CA		
		11/8/2018	Ross Dress for Less	\$143.11	Clothing		
		11/4/2018	Walmart	\$50.00	Move In Supplies Gift Card		
	TOTAL			\$26,184.30			

Exemption 12

	69394	12/11/2018	Blanco Gardner dba Damascus Homes, LLC	\$200.00	Security Deposit		
	69573	12/24/2018	Blanco Gardner dba Damascus Homes, LLC	\$900.00	First Month Rent		
	69573	12/24/2018	Blanco Gardner dba Damascus Homes, LLC	\$900.00	Last Month Rent		
	69573	12/24/2018	Blanco Gardner dba Damascus Homes, LLC	\$330.00	Prorate		
	69573	12/24/2018	Blanco Gardner dba Damascus Homes, LLC	\$200.00	Security Deposit		
	69653	12/28/2018	Sandra Berardi	\$200.00	Deposit		
	69653	12/28/2018	Sandra Berardi	\$600.00	3 Months Rent (200 per month)		
	69653	12/28/2018	Sandra Berardi	\$200.00	Gift Card for food		
	69654	12/28/2018	Blanco Gardner dba Damascus Homes, LLC	\$500.00	First Month Rent		
	69654	12/28/2018	Blanco Gardner dba Damascus Homes, LLC	\$500.00	Last Month Rent		
	69654	12/28/2018	Blanco Gardner dba Damascus Homes, LLC	\$83.33	Prorate		
	69654	12/28/2018	Blanco Gardner dba Damascus Homes, LLC	\$100.00	Non Refundable Fee		
	69655	12/28/2018	Blanco Gardner dba Damascus Homes, LLC	\$500.00	First Month Rent		
	69655	12/28/2018	Blanco Gardner dba Damascus Homes, LLC	\$500.00	Last Month Rent		
	69655	12/28/2018	Blanco Gardner dba Damascus Homes, LLC	\$83.33	Prorate		
	69655	12/28/2018	Blanco Gardner dba Damascus Homes, LLC	\$100.00	Non Refundable Fee		
		12/3/2018	Alasks Air	\$248.20	Airfare to Las Vegas		
		12/3/2018	Alasks Air	\$25.00	Checked Baggage		
		12/11/2018	Amazon.com	\$75.84	Sheets/Comforter for Move In		
		12/10/2018	United Airlines	\$181.80	Airfare to San Antonio		
		12/17/2018	United Airlines	\$96.80	Airfare to Albuquerque		
		12/27/2018	Greyhound	\$289.50	Busfare to Cincinnati		
		12/7/2018	Expedia	\$293.36	Airfare to Atlanta		
		12/21/2018	American Airlines	\$187.60	Airfare to Rochester NY Stops in O Hare		

Exemption 12

Exemption 12

City of Seattle - Human Services Department

Contractor's Disbursement Invoice

Contractor's Name: New Horizons Ministries	Name of Person Completing Form: Angie Merrill		
Project/Program Name: Diversion for Homeless Youth	Phone Number: 206-374-0866	Contract Number: DA18-1691	Invoice Number:
Contractor's Address: 2709 3 rd Ave, Seattle WA 98122	Date Form Completed: 7/16/18	Contract Period: January 1, 2018- December 31, 2018	Invoice Period: 6/1/18 to 6/30/18

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management, company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	5773	6/1/18	Frances W. Kevetter, PO Box 68924, Seatac WA 98168	\$1,400	Move-in/Rental assistance	1 room in a house	\$350
	1051	6/22/18	Sea Breeze Apartments, 14821 Military Rd S., Seatac WA 98168	\$1,870	Move-in/Rental assistance	1BR	\$895
	5888	6/25/18	LaVilla Apartments, 1620 13 th Ave, Seattle WA 98122	\$1,890	Move-in/Rental assistance	1BR	\$1,370
	5806	6/8/18	Tatmized Wireless	\$2,450	Move-in/Rental assistance	1 room in a house	\$650

Exemption 12

n/a	6/30/18	Orca Lift	\$30	Transportation for work	-	-
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City of Seattle - Human Services Department

Contractor's Disbursement Invoice

Contractor's Name: New Horizons Ministries	Name of Person Completing Form: Angie Merrill		
Project/Program Name: Diversion for Homeless Youth	Phone Number: 206-374-0866	Contract Number: DA18-1691	Invoice Number:
Contractor's Address: 2709 3 rd Ave, Seattle WA 98122	Date Form Completed: 8/16/18	Contract Period: January 1, 2018- December 31, 2018	Invoice Period: 7/1/18 - 7/31/18

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management, company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	5929	7/11/2018	Tanyia Davis	\$2,500.00	Deposit and rental assistance	Duplex	\$1,100.00
	7485	7/18/2018	Villas at Auburn	\$2,001.00	Deposit and rental assistance	1BR	\$1,296.00
	1063	7/26/2018	Gung Moon Chan	\$2,500.00	Deposit and rental assistance	1BR	\$1,100.00
	5950	7/31/2018	Balfour Place	\$1,995.48	Deposit and rental assistance	1BR	\$1,093.00
	-	6/23/2018	Orca	\$45.00	Transportation for work, employment	-	-
	-	7/10/2018	VitalCheck	\$48.50	Birth Certificate	-	-

City of Seattle - Human Services Department

Contractor's Disbursement Invoice

Contractor's Name: New Horizons Ministries	Name of Person Completing Form: Angie Merrill		
Project/Program Name: Diversion for Homeless Youth	Phone Number: 206-374-0866	Contract Number: DA18-1691	Invoice Number:
Contractor's Address: 2709 3 rd Ave, Seattle WA 98122	Date Form Completed: 9/18/18	Contract Period: January 1, 2018- December 31, 2018	Invoice Period: 8/1/18 – 8/31/18

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management, company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	1066	8/1/18	Tanesha Tekola	\$1,600.00	Move-in/Rental assistance	1	\$550
	6012	8/14/18	Sierra Meadows	\$2,373.00	Move-in/Rental assistance	2	\$1,350
	6011	8/15/18	Roosevelt Park Apartments	\$2,600.00	Move-in/Rental assistance	1	\$1,300
	1097	8/22/18	Balfour Place	\$1,093.00	Move-in/Rental assistance	1	\$1,300
	1098	8/28/18	Avery at the Reserve	\$2,161.00	Move-in/Rental assistance	1	
	5985	8/13/18	Deshon Horton	\$2,350.00	Move-in/Rental assistance	1	\$1,300
	-	8/7/18	Ross	\$77.06	Suitcase for relocation	-	-
	-	8/8/18	Rite Aid	\$46.95	Gift card for travel needs for relocation	-	-
	-	8/7/18	United Airlines	\$524.80	Flight home to Memphis	-	-
			TOTAL	\$12,825.81			

City of Seattle - Human Services Department

Contractor's Disbursement Invoice

Contractor's Name: New Horizons Ministries	Name of Person Completing Form: Angie Merrill		
Project/Program Name: Diversion for Homeless Youth	Phone Number: 206-374-0866	Contract Number: DA18-1691	Invoice Number:
Contractor's Address: 2709 3 rd Ave, Seattle WA 98122	Date Form Completed: 10/12/18	Contract Period: January 1, 2018- December 31, 2018	Invoice Period: 9/1/18 - 9/30/18

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management, company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	6069	9/10/18	Eagle Point LLC	\$868.75	Rental assistance	4	\$1,475
	90518	9/5/18	Balfour Place, 1820 Minor Ave, Seattle WA	\$1,000	Rental assistance	1	\$1,093
	90718	9/7/18	U District Housing	\$750	Rental assistance	1	\$775
TOTAL				\$2,618.75			

City of Seattle - Human Services Department

Contractor's Disbursement Invoice

Contractor's Name: YWCA of Seattle - King County - Snohomish County		Person Completing Form: Thy Nguyen	
Project/Program Name: Diversion Program		Phone Number 206-568-1208	Contract Number DA19-1541
Contractor's Address 1118 Fifth Avenue Seattle WA 98101		Date Form Completed: 3/11/2019	Invoice No. 12
		Contract Period 1/1-12/31/18	Invoice Period Dec

\$ 4,210.00 ✓

Client ID	Client Address	Check #	Date	Payee Name & Address (landlord, property management or utility vendor)	Check Amount	Use of Funds (Rent assistance, rental)	No. of Bedrooms	Monthly Unit Rent
Exemption 12		3558-225	1/4/2019	James G. Surface, 12606 46th Dr SE, Everett WA 98208	1600	move in	3	1600
		3558-238	1/4/2019	Bline Y Tang/Riverside Village Apartments, 1608 8th St NE, Auburn WA 98002	1285	move in	2	\$ 1,100.00
		3558-241	1/4/2019	Sky Lanai TNC LLC, 1120 E. Terrace St #300, Seattle WA 98122	1325	move in	1	\$ 1,325.00

Contractor's Disbursement Invoice for Diversion

Contractor's Name: Chief Seattle Club		Name of Person Completing Form:	
Project/Program Name: Diversion		Phone Number:	Contract Number: DA19-1811
Contractor's Address: 410 Second Avenue Extension S Seattle, WA 98104		Date Form Completed:	Contract Period: 01/01/2019-12/31/2019
		Invoice Number:	Invoice Period:

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12		01/02/2019	Expedia	37.00	Transportation	N/A	N/A
		01/02/2019	Expedia	514.81	Transportation	N/A	N/A
		01/02/2019	Alaska Air	432.60	Transportation	N/A	N/A
		01/02/2019	Alaska Air	22.96	Transportation	N/A	N/A
		01/02/2019	Hotel	153.22	Transportation	2	\$1,195
		01/03/2019	lyft	25.64	Transportation	N/A	N/A
		01/07/2019	lyft	25.54	Transportation	N/A	N/A
		01/10/2019	Amtrak	110.00	Transportation	N/A	N/A
		01/17/2019	Greyhound Bus Lines	239.50	Transportation	N/A	N/A
		01/18/2019	Bolt Bus	21.00	Transportation	N/A	N/A
		01/21/2019	Greyhound Bus Lines	206.50	Transportation	N/A	N/A
		01/31/2019	Travel Insurance Policy	9.00	Transportation	N/A	N/A
		01/24/2019	Plymouth Housing Group	50.00	Deposits & Holding Fees	0	N/A
		1/2/2019	PRN Investors LLC	1,875.00	Permanent Housing Move-In	1	1075

Contractor's Disbursement Invoice for Diversion

Contractor's Name: Chief Seattle Club	Name of Person Completing Form: Will Myers		
Project/Program Name: Diversion	Phone Number: 206-292-6214	Contract Number: DA19-1811 DIVERSION	Invoice Number:
Contractor's Address: 410 Second Avenue Extension S Seattle, WA 98104	Date Form Completed: 5/30/19	Contract Period: 01/01/2019-12/31/2019	Invoice Period: 2/01/19 - 2/28/19

[illegible]

bursement Invoice for Homelessness Prevention

Contractor's Name: Downtown Emergency Services Center		Name of Person Completing Form: Siobhan Anderson		
Project/Program Name: Diversion		Phone Number: 206-464- 1570 x3304	Contract Number: DA19- 1666	Invoice Number: 1
Contractor's Address: 515 Third Avenue Seattle, Wa 98104		Date Form Completed:	Contract Period: 01/01/2019-12/31/2019	Invoice Period: 01/01/2019-01/31/2019

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)
Exemption 12	69830	1/16/2019	Coronado Housing Associates LLC	\$35.00	Application Fee
	69831	1/16/2019	Coronado Housing Associates LLC	\$1,165.00	Holding Fee
	69830	1/16/2019	Coronado Housing Associates LLC	(\$35.00)	Application Fee
	69831	1/16/2019	Coronado Housing Associates LLC	(\$1,165.00)	Holding Fee
	69970	1/31/2019	Fresh Start Housing #1	\$400.00	First Months Rent
	69971	1/31/2019	Genesis Credit Management	\$6,716.73	Arrears/Repair Debt Previous Landlord
	69833	1/16/2019	Kirsten Holguin	\$3,919.00	Move In Costs
	69967	1/29/2019	Journey Oxford House	\$633.00	Application Fee & Monthly Rent
	69835	1/17/2019	KAS Holdings LLC	\$1,750.00	Deposit & First Month Rent
	69795	1/9/2019	Larc at Kent Statement Apartment Associates LLC	\$893.00	August January Rent
	69795	1/9/2019	Larc at Kent Statement Apartment Associates LLC	\$300.00	August Deposit
	69795	1/9/2019	Larc at Kent Statement Apartment Associates LLC	\$19.00	August Utilities
	Exemption 12	1/3/2019	Amtrak	\$154.00	Train Ticket
		1/7/2019	Greyhound	\$109.50	Bus Ticket
		1/9/2019	Greyhound	\$209.00	Bus Ticket
		1/11/2019	Greyhound	\$387.00	Bus Ticket
		1/12/2019	Greyhound	\$111.50	Bus Ticket
		1/14/2019	Greyhound	\$89.50	Bus Ticket
		1/15/2019	Greyhound	\$236.50	Bus Ticket
		1/29/2019	Greyhound	\$119.50	Bus Ticket to Kalispell
		1/29/2019	Greyhound	\$185.50	Bus Ticket
		1/31/2019	Greyhound	\$39.70	Bus Ticket
		1/23/2019	United Airlines	\$14.00	Travel Insurance to Charlotte NC
		1/23/2019	United Airlines	\$180.00	Airline Ticket to Charlotte NC
		1/23/2019	United Airlines	\$9.00	Prefer Seat on Flight to Charlotte NC
		1/23/2019	United Airlines	\$30.00	Checked Bag for flight to Charlotte NC

\$16,485.43

Statement Invoice for Homelessness Prevention

Contractor's Name: Downtown Emergency Services Center		Name of Person Completing Form: Siobhan Anderson			
Project/Program Name: Diversion		Phone Number: 206-464- 1570 x3304		Contract Number: DA19- 1666	Invoice Number: 2
Contractor's Address: 515 Third Avenue Seattle, Wa 98104		Date Form Completed:		Contract Period: 01/01/2019-12/31/2019	Invoice Period: 02/01/2019-02/28/2019
Financial Assistance	Check #				

[illegible]

\$22,953.51

Statement Invoice for Homelessness Prevention

Contractor's Name: Downtown Emergency Services Center		Name of Person Completing Form: Slobhan Anderson			
Project/Program Name: Diversion		Phone Number: 206-464- 1570 x3304		Contract Number: DA19-1666	Invoice Number: 3
Contractor's Address: 515 Third Avenue Seattle, Wa 98104		Date Form Completed:		Contract Period: 01/01/2019- 12/31/2019	Invoice Period: 03/01/2019-03/31/2019

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)
Exemption 12	70698	3/28/2019	Compass Broadview LLC	\$474.00	Sec Deposit & 1st Month Prorate
	Exemption 12	3/1/2019	Greyhound	\$166.50	Bus Fare
		3/3/2019	Greyhound	\$83.50	Bus Fare
		3/1/2019	Tori Poole	\$61.00	Client Bus Ticket
		3/18/2019	Greyhound	\$48.50	Bus Ticket
	70417	3/20/2019	Jeffrey Evans	\$200.00	Security Deposit
	70417	3/20/2019	Jeffrey Evans	\$1,035.00	Rent
	70418	3/20/2019	Solara	\$1,207.48	Move in Costs
	Exemption 12	3/20/2018	Greyhound	\$250.50	Bus Ticket
		3/26/2019	Alaska Air	\$238.30	Plane Ticket
		3/26/2019	Greyhound	\$225.50	Bus Ticket

\$3,970.28

ment Invoice for Homelessness Prevention

Contractor's Name: Downtown Emergency Services Center		Name of Person Completing Form: Siobhan Anderson			
Project/Program Name: Diversion		Phone Number: 206-464- 1570 x3304		Contract Number: DA19-1666	Invoice Number: 4
Contractor's Address: 515 Third Avenue Seattle, Wa 98104		Date Form Completed:		Contract Period: 01/01/2019- 12/31/2019	Invoice Period: 04/01/2019-04/30/2019

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)
Exemption 12	Exemption 12	4/1/2019	AlaskaAir	\$4.67	Fee for Flight to Manila
		4/1/2019	Greyhound	\$190.50	Bus Fare to Marion
		4/1/2019	JetBlue	\$489.48	Flight to Boston
		4/1/2019	KoreanAir	\$30.00	Baggage Fee for Manila Flight
		4/1/2019	KoreanAir	\$528.80	Flight to Manila
		4/2/2019	UnitedAirlines	\$14.95	Fee for Flight to Minnesota
		4/2/2019	UnitedAirlines	\$212.00	Flight to Minnesota
		4/5/2019	Greyhound	\$349.50	Bus Ticket to Georgia
		4/10/2019	Greyhound	\$68.00	Bus Ticket to Yakima
		4/11/2019	MartinezK	\$450.00	Security Deposit
	70829	4/11/2019	MartinezK	\$40.00	Application Fee
	70829	4/11/2019	MartinezK	\$1,135.23	Rent
	Exemption 12	4/15/2019	AlaskaAir	\$502.80	Flight to Juneau Alaska
		4/15/2019	Greyhound	\$42.50	Bus fare to Yakima
		4/16/2019	Greyhound	\$173.50	Bus Fare to Sacramento
		4/19/2019	Greyhound	\$303.50	Bus ticket to Indiana
		4/19/2019	Greyhound	\$244.50	Bus Fare to Chico California
		4/22/2019	AmericanAir	\$160.50	Plane ticket to Charleston South Carolina
		4/23/2019	Amtrak	\$56.30	Train ticket to Little Rock AR
		4/23/2019	Bartell	\$54.95	Food Gift Card for Bus Ride
		4/24/2019	AmericanAir	\$478.00	Plane ticket to Texas
		4/30/2019	ChenT	\$900.00	Deposit
	70900	4/30/2019	ChenT	\$900.00	May Rent
	71035	4/30/2019	EdgewoodPark	\$299.00	Admin Fee for apartment
	71035	4/30/2019	EdgewoodPark	\$250.00	Deposit
	71035	4/30/2019	EdgewoodPark	\$1,710.00	Rent

\$9,589.68

ment Invoice for Homelessness Prevention

Contractor's Name: Downtown Emergency Services Center		Name of Person Completing Form: Siobhan Anderson			
Project/Program Name: Diversion		Phone Number: 206-464- 1570 x3304		Contract Number: DA19-1666	Invoice Number: 5
Contractor's Address: 515 Third Avenue Seattle, Wa 98104		Date Form Completed: 6/10/19		Contract Period: 01/01/2019- 12/31/2019	Invoice Period: 05/01/2019-05/31/2019

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)
Exemption 12	71119	5/6/2019	Crescent Hieghts Investments LLC dba Angle Crest Apartments	\$155.00	1st Month Utilities
	71119	5/6/2019	Crescent Hieghts Investments LLC dba Angle Crest Apartments	\$155.00	Last Month Utilities
	71119	5/6/2019	Crescent Hieghts Investments LLC dba Angle Crest Apartments	\$300.00	Cleaning Fee
	71119	5/6/2019	Crescent Hieghts Investments LLC dba Angle Crest Apartments	\$1,550.00	Last Month Rent
	71119	5/6/2019	Crescent Hieghts Investments LLC dba Angle Crest Apartments	\$3,000.00	Security Deposit
	71120	5/6/2019	Pamela Lake DBA Renew Life	\$300.00	Move in & Application Fees
	71120	5/6/2019	Pamela Lake DBA Renew Life	\$500.00	May Rent
	71120	5/6/2019	Pamela Lake DBA Renew Life	\$500.00	June Rent
	71120	5/6/2019	Pamela Lake DBA Renew Life	\$500.00	July Rent
	Exemption 12	5/2/2019	Amtrak	\$48.00	Train Ticket to Centralia
		5/7/2019	Mary Catherine's	\$1,377.00	Medical Leggings
		5/8/2019	Amazon	\$115.72	Toilet Safety Bar & Shower Chair
		5/8/2019	Greyhound	\$242.50	Bus Fare to Dallas
		5/13/2019	Amtrak	\$124.00	Train Ticket to Los Angeles
		5/13/2019	Amtrak	\$52.00	Train Ticket to Albany Oregon
		5/14/2019	Alaska Air	\$604.01	Airfare to Buffalo NY
		5/15/2019	Southwest Airline	\$599.98	Airfare to St Louis
		5/16/2019	Alaska Air	\$313.30	Airfare to Indiana
		5/17/2019	United Airlines	\$266.30	Airfare to Indiana
		5/22/2019	Greyhound	\$61.50	Bus Fare tp Spokane
		5/27/2019	Greyhound	\$361.50	Bus Ticket to Illinois

City of Seattle - Human Services Department			
Contractor's Disbursement Invoice			
Contractor's Name: YWCA of Seattle - King County - Snohomish County		Person Completing Form: Thy Nguyen	
Project/Program Name: Diversion Program		Phone Number 206-568-1208	Contract Number DA18-1541
Contractor's Address 1118 Fifth Avenue Seattle WA 98101		Date Form Completed: 9/19/2018	Invoice No. 8
		Contract Period 1/1-12/31/18	Invoice Period 8/1-31/18

\$ 17,092.00

Client ID	Client address	Check #	Date	Payee Name & Address (landlord, property management or utility vendor)	Check Amount	Use of Funds (Rent, assistance, rental)	No. of Bedrooms	Monthly Unit Rent
Exemption 12	Willow Lake, 3002 S 208th St, SeaTac, WA 98198	3466-2004	8/1/2018	WILLOW LAKE APTS., Willow Lake, 3002 S 208th St, SeaTac, WA 98198	1100	move in	1	\$ 1,199.00
	EZ Real Estate 11008 LLC, 2825 W Elmore St, Seattle WA 98199	3466-2013	8/1/2018	EZ REAL ESTATE 11006 LLC, 11006 16th Ave SW Unit 2, Seattle WA 98146	992	move in	2	\$ 1,397.00
	n/a	3476-1085	8/2/2018	Cascade Management Inc, 13221 SW 68th Parkway Suite 310, Portland OR 97223	1020	arrears	n/a	n/a
	n/a	3476-1086	8/2/2018	Columbia Debt Recovery, 1215 120th Ave NE, Suite #101, Bellevue WA 98005	1020	arrears	n/a	n/a
	2120 SW 252nd St, Federal Way 98023	3476-1099	8/2/2018	TRELLIS APARTMENTS, 2120 SW 252nd St, Federal Way 98023	542	move in	3	\$ 1,911.00
	28115 19th Pl S #179, Federal Way, WA 98003	3476-1179	8/8/2018	Annette Chelly, 28115 19th Place S, Federal Way, WA 98003	1087	move in	1	\$ 800.00
	9606 57th Ave S, Seattle WA 98118	3476-1183	8/8/2018	Alford Lowe JR, 9606 57th Ave S, Seattle, WA 98118	1020	move in	3	\$ 2,200.00
	756 John St #103, Seattle WA 98109	3476-1235	8/10/2018	Compass Housing Alliance, 77 S Washington Stm 5th Floor, Seattle, WA 98104	415	move in	1	\$ 792.00
	731 5th Ave S #42, Kent WA 98032	3476-1244	8/10/2018	Kent 5th Ave, 731 5th Ave S, Kent WA 98032	1020	move in	1	\$ 1,395.00
	23314 60th Pls S, Kent WA	3476-1247	8/10/2018	Meridian Valley Property Management, 17121 SE 270th Pl, Suite 203, Covington, WA 98042	1020	move in	1	\$ 1,750.00

Exemption 12

n/a	3476-1376	8/16/2018	I.Q. Data International Inc, 21222 30th Dr SE # 120, Bothell, WA 98021	1080	arrears	n/a	n/a
14402 34th Ln S, Tukwila, WA 98168	3476-1378	8/16/2018	Melvin Jones, 9400 12th Ave SW, Seattle WA 98106	1020	move in	2	\$ 2,100.00
n/a	3476-1457	8/21/2018	Seattle Service Bureau National Service Bureau, PO Box 747, Bothell WA 98041	996	arrears	n/a	n/a
27606 Pacific Hwy S # E-103, Federal Way, WA 98003	3476-1458	8/21/2018	Silver Shadow, 27606 Pacific Highway S, Federal WA 98003	1080	move in	1	\$ 1,229.00
7311 Coal Creek Pkwy SE #K 102, Newcastle, WA 98059	3476-2003	8/24/2018	Newport Crossing Apartments Homes, 7311 Coal Creek Pkwy SE, Newcastle, WA 98059	600	move in	2	\$ 1,911.00
19136 108th Ln SE, Renton WA 98055	3476-2099	8/29/2018	Dimension Townhouses LLC, 1900 S Puget Dr, Ste 203, Renton WA 98055	1000	move in	4	\$ 2,250.00
10221 SE 277th St, Kent WA 98031	3476-2110	8/29/2018	Yashco Realty LLC, PO Box 5414, Kent WA 98064	1000	move in	4	\$ 2,500.00
24301 110th Pl SE, Kent WA 98031	3476-2114	8/30/2018	Royal Flrs, 24301 110th Pl SE, Kent WA 98030	1080	move in	1	\$ 1,295.00

City of Seattle - Human Services Department			
Contractor's Disbursement Invoice			
Contractor's Name: YWCA of Seattle - King County - Shohomish County		Person Completing Form: Thy Nguyen	
Project/Program Name:		Phone Number 206-568-1208	Contract Number DA18-1541
Diversion Program Contractor's Address 1118 Fifth Avenue Seattle WA 98101		Date Form Completed: 10/9/2018	Invoice No. 9
		Contract Period 1/1-12/31/18	Invoice Period 9/1-30/18

\$ 10,491.00

Client ID	Client address	Check #	Date	Payee Name & Address (landlord, property management or utility vendor)	Check Amount	Use of Funds (Rent assistance, rental)	No. of Bedrooms	Monthly Unit Rent
Exemption 12	24301 110th Pl SE C102, Kent WA 98030	3476-2239	9/5/2018	Royal Firs, 24301 110th Pl SE, Kent WA 98030	\$ 1,080.00	move in	1	\$ 1,295.00
	2714 257th P, Apt B, Kent WA 98032	3484-1589	9/20/2018	Rajesh Kumar, PO Box 951, Mukilteo, WA 98275	\$ 600.00	move in	1	\$ 1,100.00
	1024 Central Ave N # G 13, Kent WA 98032	3484-1595	9/20/2018	GPAI Rock Creek Landing LLC, 4582 S Ulster St Parkway, Suite 1200, Denver CO 80237	\$ 720.00	move in	1	\$ 1,400.00
	23240 88th Ave S XX103, Kent WA 98031	3484-1596	9/20/2018	GPAI Rock Creek Landing LLC, 4582 S Ulster St Parkway, Suite 1200, Denver CO 80237	\$ 832.00	move in	2	\$ 1,512.00
	26018 106th Pl SE F-301, Kent WA 98030	3484-1602	9/20/2018	Monica Elliot (Fiscus), 21701 SE 290th St, Black Diamond, WA 98010	\$ 820.00	move in	2	\$ 1,300.00
	1024 Central Ave N # G 08, Kent WA 98032	3484-827	9/7/2018	GPAI Rock Creek Landing LLC, 4582 S Ulster St Parkway, Suite 1200, Denver CO 80237	\$ 1,080.00	move in	2	\$ 1,306.00
	3535 Pine Brook Dr, Olympia WA 98501	3484-833	9/7/2018	David A. Bell, 3535 Pine Brook Dr, Olympia, WA 98501	\$ 1,015.00	move in	2	\$ 1,495.00
	8402 165th Ave NE #102, Redmond WA 98052	3484-834	9/7/2018	LJ Johnson Family Paternership, c/o Cornell and Associates, Inc. 2633 Eastlake Ave E, #307, Seattle WA 98102	\$ 700.00	move in	2	\$ 1,700.00
	2509 Oaks Ave Everett, WA 98201	3484-836	9/10/2018	Jeff Crowley, 117 E Louisa St #230, Seattle WA 98103	\$ 480.00	move in	2	\$ 1,200.00
	9401 51st Ave S Unile B, Seattle WA 98118	3489-383	9/26/2018	Releford Eddle, PO Box 58454, Renton WA 98058	\$ 920.00	move in	2	\$ 1,400.00
	6900 S 123rd St # H 194, Seattle WA 98178	3489-384	9/26/2018	Seattle Greentree LLC, 6900 South 125th St, Seattle WA 98178	\$ 742.00	move in	1	\$ 371.00
	11315 26th Ave S Apt S203, Burien WA 98148	3489-385	9/26/2018	Veranda Green TNC LLC, 1120 E. Terrace St Ste 300, Seattle WA 98122	\$ 1,080.00	move in	1	\$ 900.00
	14300 SE 171st Way # J9, Renton WA 98058	3493-1	9/30/2018	Fairwood Apartments, 600 Andover Pk W, Tukwila, WA 98188	\$ 357.00	move in	1	\$ 230.00
	unknown	3493-1	9/30/2018	Greyhound Lines, Inc P.O. Box 560362 Dallas, TX 75266	\$ 65.00	transportation home	n/a	n/a

City of Seattle - Human Services Department

Contractor's Disbursement Invoice

Contractor's Name: YWCA of Seattle - King County - Snohomish County		Person Completing Form: Thy Nguyen	
Project/Program Name: Diversion Program		Phone Number 206-568-1208	Contract Number DA18-1541
Contractor's Address 1118 Fifth Avenue Seattle WA 98101		Date Form Completed: 11/13/2018	Invoice No. 10
		Contract Period 1/1-12/31/18	Invoice Period Oct

\$ 17,104.70

Exemption 12

Client ID	Client address	Check #	Date	Payee Name & Address (landlord, property management or utility vendor)	Check Amount	Use of Funds (Rent assistance, rental)	No. of Bedrooms	Monthly Unit Rent
	28115 19th Pl S, #179, Federal Way, WA 98003	3489-532	10/2/2018	Annette S. Chelly, 28115 19th Pl S, Federal Way, WA 98003	\$ 1,080.00	10/1/18 MOVE IN COST-E. KING	1	800
	8933 133rd Ave SE, Newcastle, WA 98059	3498-1024	10/12/2018	Keith L. Chini, PO BOX 962, Mercer Island, WA 98040	\$ 1,482.00	10/10/18 MOVE IN COST-SHAVONNETATE	5	3900
	337 E 4th NE #411, Anchorage AK	3498-1025	10/12/2018	Fortune Properties INC, 121 West Fireweed Lane # 203, Anchorage, AK 99503	\$ 970.00	10/10/18 MOVE IN - HAZEL BELL	1	750
	11315 26th Ave S Apt S203, Burien WA 98168	3498-1034	10/12/2018	Veranda Green TNC LLC, 1120 E. Terrace St Ste 300, Seattle WA 98122	\$ 911.00	10/10/18 MOVE IN- AMESHA LAWTON	1	1391
	31912 3rd Pl SW, Federal Way, WA 98023	3498-1035	10/12/2018	W. Dean Weidner, 31912 3rd Ln SW, Federal Way, WA 98023	\$ 1,245.00	10/10/18 MOVE IN - USA BALDWIN	3	1735
	n/a	3498-515	10/4/2018	GENESIS	\$ 1,482.00	Columbia Debt Recovery DBA Genesis, 7100 Evergreen Way Ste C, Everett, WA 98203	n/a	n/a
	15443 38th Ln S #74, Tukwila WA 98188	3498-517	10/4/2018	The Housing Authority of County King, 600 Andover Park West, Seattle WA 98188	\$ 642.00	10/3/18 MOVE IN COST-THOMAS, PATRICIA	1	1122
	2520 S.L. St, Tacoma WA 98405	3498-525	10/4/2018	Judy Mustlin, 2520 S. L. St, Tacoma, WA 98405	\$ 570.00	10/3/18 MOVE IN COST - JONTAA THOMAS	2	1050
	114 21st Ave, Seattle WA 98122	3498-526	10/4/2018	New Hope Baptist Church - Circle Point Homes, 116 21st Ave, Seattle WA 98122	\$ 1,482.00	10/3/18 MOVE IN COST-JEFFERY, ANTONEE	1	1000
	11660 Renton Ave S Apt 19, Seattle WA 98178	3512-640	10/22/2018	668 Investment LLC, 9516 S 237th Pl, Kent WA 98031	\$ 1,482.00	10/18/18 MOVE IN COST-SHARONDA DUNCAN	1	800
	107 22nd Ave Seattle, WA 98122	3512-734	10/23/2018	Elma Horton, 107 22nd Ave, Seattle, WA 98122	\$ 1,250.00	10/22/18 MOVE IN COST-MADEID, J	1	600

Exemption 12

3323 NE 12th St, Apt #102, Renton WA 98056	3512-764	10/24/2018	Carmac Propco, LLC, 1340 New York Dr, Altadena, CA 91001	\$ 520.00	9/18/18 MOVE IN COST- LUIS CHEGUE	2	1295
6718 Ardmore Dr SW Unit E, Lakewood WA 98499	3512-843	10/26/2018	Domatac Housing, 301 Minor Ave N #720, Seattle WA 98109	\$ 1,482.00	10/24/18 MOVED IN COST- TEARRA HOWARD	2	1375
n/a	3512-849	10/26/2018	I.Q. Data International Inc, 21221 30th Dr SE # 120, Bothell, WA 98021	\$ 1,482.00	10/23/18 RENT ARREARS- JENNIE TAYLOR	n/a	n/a
6212 S 238th Pl # EE103, Kent WA 98032	3512-850	10/26/2018	JSP Waters Edge, LLC, 6305 South 238th Pl, Kent WA 98032	\$ 1,000.00	10/24/18 MOVE IN COST- MCCULLOUGH, L	2	1775
n/a	3515-1	10/31/2018	U.S.P.S. Downtown renton, 314 Williams Ave S, Renton WA 98057	\$ 24.70	USPS expedite mail fee for arrear payment	n/a	n/a

City of Seattle - Human Services Department			
Contractor's Disbursement Invoice			
Contractor's Name: YWCA of Seattle - King County - Snohomish County		Person Completing Form: Thy Nguyen	
Project/Program Name:		Phone Number 206-668-1208	Contract Number DA18-1541
Diversion Program Contractor's Address 1118 Fifth Avenue Seattle WA 98101		Date Form Completed: 12/10/2018	Invoice No. 11
		Contract Period 1/1-12/31/18	Invoice Period Nov

\$ 7,411.87

Client ID	Client address	Check #	Date	Payee Name & Address/landlord, property management or utility vendor	Check Amount	Use of Funds (Rent assistance, rental)	No. of Bedrooms	Monthly Unit Rent
Exemption 12	7619 Rainier Ave S #201, Seattle WA 98118	3512-1031	11/1/2018	Cedarstand Rentals LLC, 7621 Rainier Ave S, Seattle WA 98118	\$ 700.00	move in	1	\$ 1,065.00
	23928 109th Ave SE #D106, Kent WA 98031	3512-1035	11/1/2018	Glieberman Properties Inc, 1050 Sorrento Valley Rd #300, San Diego CA 98121	\$ 1,482.00	move in	1	\$ 1,283.00
	26025 119th Dr SE Kent WA 98030	3512-1038	11/1/2018	Jumaani Jamal Sr, 26025 119th Dr SE, Kent WA 98030	\$ 850.00	move in	1	\$ 350.00
	19042 32nd Ave S, Seatac WA 98188	3523-1099	11/5/2018	Leonard F. & Luzviminda A. Cabiao, 19010 112th Pl SE, Renton WA 98055	\$ 1,000.00	move in	1	\$ 700.00
	n/a	3523-1283	11/12/2018	I.Q. Data International Inc, 21222 30th Dr SE # 120, Bothell, WA 98021	\$ 1,482.00	rental arrears	n/a	n/a
	25934 25th Lane S A302, Kent WA 98032	3523-1308	11/12/2018	Cottonwood Apartments, 25919 25th Lane S, Kent WA 98032	\$ 865.00	move in	1	\$ 865.00
	2223 Benson Rd S, DD2001, Renton WA 98055	3523-1317	11/12/2018	Montclair Heights Apartment, 2223 Benson Rd S, Renton WA 98055	\$ 1,482.00	move in	2	\$ 1,500.00
	n/a	3523-1503	11/15/2018	P.S.C Inc dba Puget Sound Collections, 738 Broadway Ste 400, Tacoma WA 98402	\$ 95.17	rental arrears	n/a	n/a
	10670 14th Ave SW #720, Seattle WA 98146	3523-2126	11/27/2018	Coronado Housing Associates LLC, 600 California St. Suite 900, San Francisco, CA 94108	\$ 291.00	move in	1	\$ 17 (subsidized)
	19011 Pacific Ave, Spanaway WA 98387	3523-2140	11/27/2018	JAMES R. GRAPENTHIN 12320 98th Ave, Puyallup 98373	\$ 1,800.00	move in	0	\$ 895.00
	n/a	3523-2254	11/28/2018	WILLOW LAKE APTS. 3002 S 208th St, SeaTac, WA 98198	\$ (1,100.00)	move in (voided, housing fell through)	n/a	n/a
	n/a	3523-2262	11/28/2018	Veranda Green TNC LLC, 1120 E. Terrace St Ste 300, Seattle WA 98122	\$ (1,560.00)	move in (voided, housing fell through)	n/a	n/a
	8975	3527-1	11/30/2018	USPS 4301 NE 4th St, Renton, WA 98059	\$ 24.70	postage fee to expedite mailing of payment to	n/a	n/a

City of Seattle - Human Services Department			
Contractor's Disbursement Invoice			
Contractor's Name: YWCA of Seattle - King County - Snohomish County		Person Completing Form: Thy Nguyen	
Project/Program Name:		Phone Number 206-568-1208	Contract Number DA18-1541
Diversion Program		Date Form Completed: 1/2/2019	Invoice No. 12
Contractor's Address 1118 Fifth Avenue Seattle WA 98101		Contract Period 1/1-12/31/18	Invoice Period Dec

\$ 22,185.85

Client ID	Client address	Check #	Date	Payee Name & Address (landlord, property management or utility vendor)	Check Amount	Use of Funds (Rent assistance, rental arrears, security deposit utility arrears)	No. of Bedrooms	Monthly Unit Rent
Exemption 12	12722 SE 312th St #10A, Auburn WA 98092	3535-1807	12/21/2018	The Seasons 1, LLC, 12722 SE 312th St, Auburn WA 98092	823.00	move in	1	1123
	1140 Edmonds Ave NE Apt # 302,	3535-1809	12/21/2018	Tri C and L Limited Partnership, 5444 E. Mercer, Mercer Island WA 98040	1,200.00	move in	1	1150
	13445 S MLK Jr Way, Seattle WA 98178	3535-1810	12/21/2018	Valley View 1, Limited Partnership, 10900 NE 8th St, Bellevue WA 98004	200.00	refundable holding fee	n/a	n/a
	14200 Linden Ave N, Seattle WA 98133	3535-1893	12/24/2018	Tressa Apartments, 14200 Linden Ave N, Seattle WA 98133	99.00	refundable holding fee	n/a	n/a
	20603 15th Ave, Sea Tac, WA 98198	3535-1904	12/24/2018	Biancco Gardner, 22608 Marine View Dr S, Suite 200, Des Moines, WA 98198	1,700.00	move in	1	1625
	20835 31st Ln S #C, Seatac WA 98198	3535-945	12/5/2018	RC Madrona 11 LLC/Legacy Place Apartments, 14240 Interurban Ave S, Suite 212, Tukwila, WA 98168	849.60	move in	0	615.6
	24028 111th Pl SE #F203, Kent WA 98030	3535-997	12/5/2018	Royal Firs Apartments, 24028 110th Pl SE, Kent WA 98030	595.00	move in	2	568
	unknown address	3534-1	12/28/2018	Justfly.com	79.80	service fee for online flight booking	n/a	n/a
	unknown address	3534-1	12/28/2018	Justfly.com	1,311.20	tickets for flight home	n/a	n/a
		3534-1	12/28/2018	USPS 4301 NE 4th St Renton 98059	24.70	mailing fee to send expedite check in mail to collections agency in time	n/a	n/a

City of Seattle - Human Services Department

Contractor's Disbursement Invoice

Contractor's Name: YWCA of Seattle - King County - Snohomish County		Person Completing Form: Thy Nguyen	
Project/Program Name: Diversion Program		Phone Number 206-568-1208	Contract Number DA18-1541
Contractor's Address 1118 Fifth Avenue Seattle WA 98101		Date Form Completed: 1/2/2019	Invoice No. 12
		Contract Period 1/1-12/31/18	Invoice Period Dec

\$ 22,185.85

Exemption 12

Client ID	Client address	Check #	Date	Payee Name & Address (landlord, property management or utility vendor)	Check Amount	Use of Funds (Rent assistance, rental arrears, security deposit, utility payments)	No. of Bedrooms	Monthly Unit Rent
	1900 SW Campus Dr Apt 40-302, Federal Way, WA 98023	3523-2315	12/4/2018	Prime Catalina Campus Drive 11 LLC/ Pavilion, 1900 SW Campus Dr, Federal Way WA 98023	1,500.00	move in	1	1500
	811 S 25th St, Tacoma WA 98405	3523-2316	12/4/2018	Briana M Schiavone, 8221 50th Ave E, Tacoma WA 98443	3,055.00	move in	3	1900
	n/a	3523-2318	12/4/2018	I.Q. Data International Inc, 21222 30th Dr SE # 120, Bothell, WA 98021	2,108.05	rental arrears	n/a	n/a
	12059 69th Ave S, Seattle WA 98178	3535-1000	12/5/2018	Yolanda Sinde, PO Box 66520, Burien, WA 98166	1,882.00	move in	1	1200
	202 23rd Ave Unit A, Seattle, WA 98122	3535-1003	12/5/2018	Haile Yitref, PO Box 1744, Bellevue WA 98009	1,882.00	move in	2	1600
	17010 114th Lane SE, Renton WA 98055	3535-1005	12/5/2018	Li Zhiguang, 570 150th Pl NE, Bellevue, WA 98007	1,800.00	move in	4	2500
	4040 26th Ave SW #402, Seattle WA 98106	3535-1027	12/10/2018	PACNORTH PROPERTIES LLC, 1440 Frazee Road Suite 414, San Diego	467.50	move in	2	1895
	12902 SE 312th St, Auburn 98092	3535-1126	12/12/2018	Promenade Apartments LLC, 10900 NE 8th Street Suit 1200, Bellevue WA 98004	1,530.00	move in	2	1717
	6909 S 123rd St # C145, Seattle WA 98178	3535-1806	12/21/2018	Seattle Greentree LLC, 6900 South 125th St, Seattle WA 98178	1,079.00	move in	1	999

Exemption 12

Financial Assistance Recipient	Financial Assistance Recipient Address	Check #	Date	Payee Name	Payee Address	Check Amount	Use of Funds	# of Bedrooms in Unit	Monthly Unit Rent
	133 sw normandy rd #4 normandy park wa 98166	14031	12/3/2018	Royal Arms Villa	334 Wells Ave S Suite G, Renton, WA 98057	\$2,500.00	Move-In cost including rent an deposit	3	1400
	DNC	14007	12/3/2018	Cedar Ridge Apartments	30819 124th Ave SE, Auburn, WA 98092	\$240.00	Move-In cost app and holding	DNC	DNC
	829 21st Street NE, Auburn WA98002	14023	12/3/2018	Grace Zong	7072 93rd Ave SE, mercer Island WA 98040	\$2,500.00	Move-In cost including rent an deposit	4	\$1,300
	DNC	14019	12/3/2018	King County Housing Authority	600 Andover Park W, Tukwila, WA 98188	\$2,277.00	Debt Pay-off	4	\$2,791.00
	35703 16th Ave S, Federal Way, WA 98003	14040	12/3/2018	Park 16	35703 16th Ave S, Federal Way, WA 98003	\$240.00	Move-in cost app and holding	1	\$1,130.00
	Alderwood Apartments, 3815 Tacoma Avenue, S,	14036	12/3/2018	Alderwood Apartments	3815 Tacoma Ave S, Tacoma WA 98418	\$2,400.00	Move-in cost Deposit	3	1450
	DNC	14015	12/3/2018	National Credit Systems	3750 Naturally Fresh Blvd, Atlanta, GA 30349	\$2,123.78	Debt Pay-off	DNC	DNC
	DNC	14011	12/3/2018	Park Place Apartments	1406 Maple Lane, Kent, WA 98030	\$400.00	deposit	DNC	DNC
	DNC	14013	12/3/2018	Uptown Square Apartments	10900 NE 8th St, Bellevue, WA 98004	\$280.00	applicaiton and holding fee	DNC	DNC
	DNC	cc	12/10/2018	Bartell Drug	Roosevelt, Seattle, WA	\$655.95	Relocation	DNC	DNC
	DNC	cc	12/10/2018	Walgreens Gas cards	Seattle, WA	\$100.00	Relocation	DNC	DNC
	DNC	14077	12/10/2018	Columbia Debt Recovery	7100 Everygreen Way, Everett, WA 98203	\$2,258.00	Debt Pay-off	DNC	DNC
	4219 S Othello St, Seattle, WA 98118	14086	12/10/2018	The Station at Othello Park	4219 S Othello St, Seattle, WA 98118	\$784.00	Move-In cost Deposit	2	\$1,767
	5830 Evergreen Way, Apt. C, Everett, WA 98203	14036	12/10/2018	Housing Hope	5830 Evergreen Way, Everett, WA 98203	\$634.00	move-in cost	2	\$576.00
	17120 SE 276th Street, Covington WA 98042	14080	12/10/2018	Polaris Covington	17110 SE 276th St, Covington, WA 98042	\$1,417.00	move-in costs	3	\$1,317.00
	12210 SE Petrovitsky Rd, Renton, WA 98058	14081	12/10/2018	Stonebrook Apartments	12210 SE Petrovitsky Rd, Renton, WA 98058	\$2,026.00	Move-In Cost Assistance	2	\$1,090.00
	9401 32nd Ave South, Seattle, WA 98118	14083	12/10/2018	Charles Lane	P.O. Box 18414, Seattle, WA 98118	\$702.00	Deposit	3	\$1,800.00
	DNC	14088	12/10/2018	Hill Vista	2930 Westlake Ave N, Suite 100 Seattle, WA 98109	\$2,030.38	Debt Pay-off	DNC	DNC
	202 23rd Ave, Seattle WA 98122	14073	12/10/2018	Haile M Itref	P.O. Box 1744, bellevue WA 98009	\$2,500.00	move-in costs	3	\$1,600.00
	DNC	14082	12/10/2018	The Seasons at Lea Hill	12722 SE 312th St, Auburn, WA 98092	\$280.00	applicaiton and holding fee	DNC	DNC
	DNC	14074	12/10/2018	Uptown Square Apartments	10900 NE 8th St, Bellevue, WA 98004	\$1,856.00	move-in costs	DNC	DNC
	DNC	cc	12/12/2018	MyScreeningReport	DNC	\$36.95	Documentation	DNC	DNC
	DNC	14126	12/17/2018	IQ Data	PO Box 340 Bothell, WA 98041	\$1,736.00	Debt Pay-off	DNC	DNC
	DNC	14127	12/17/2018	King County Housing Authority	PO Box 84765 Seattle, WA 98124	\$1,380.96	Debt Pay-off	DNC	DNC
	719 Ticonderoga Drive Garland TX 75043	14134	12/17/2018	Blanca Ross	719 Ticonderoga Drive Garland TX 75043	\$1,400.00	Move-In cost Deposit and rent	1	\$700.00

Exemption 12

31004 19th Places SW Federal Way, WA 98023	14131	12/17/2018	Miro at Dash Point	31004 19th Places SW Federal Way, WA 98023	\$1,874.00	Move-In cost Deposit and rent	1	\$1,199.00
DNC	14129	12/17/2018	Columbia Debt Recovery	7100 Everygreen Way, Everett, WA 98203	\$2,049.10	Debt Pay-off	DNC	DNC
DNC	14137	12/17/2018	SGI	501 South G Street, Tacoma, WA 98405	\$3,000.00	Move-In cost Deposit and rent	DNC	DNC
20617 108th ave SE, Kent, WA, 98030	14139	12/18/2018	Homestead North and South	20617 108th ave SE, Kent, WA, 98030	\$900.00	move-In cost	DNC	DNC
2137 SE 8th Place, Renton WA 98055	14125	12/19/2018	Elko Abrams	1712 Talbot Road S Renton, WA 98055	\$2,000.00	Move-In cost Deposit	3	\$2,000.00
26313 116th Ave SE, Kent, WA 98030	14180	12/21/2018	Dimension Townhouses	26313 116th Ave SE, Kent, WA 98030	\$1,000.00	move-In cost	4	\$1,000.00
DNC	14179	12/24/2018	IQ Data	PO Box 340 Bothell, WA 98041	\$2,500.00	Debt Pay-off	DNC	DNC
5616 California Ave SW, Seattle 98136	14184	12/24/2018	Moses Construction	3202 S 36th St Tacoma, WA 98409	\$3,000.00	move-In cost	3	\$1,500.00
12118 WA-99, Everett, WA 98204	14162	12/24/2018	Axis Apartment	12118 WA-99, Everett, WA 98204	\$1,280.00	move-In cost	DNC	DNC
507 L St SE Auburn, WA 98002	14180	12/24/2018	One Step Property Management	507 L St SE, Auburn, WA 98002	\$2,480.00	move-In cost	2	\$1,400.00
DNC	14175	12/24/2018	IQ Data	PO Box 340 Bothell, WA 98041	\$3,000.00	Debt Pay-off	DNC	DNC
12902 SE 312th St, Auburn, WA 98092	14169	12/24/2018	Promenade Apartments	12902 SE 312th St Auburn, WA 98092	\$240.00	Move-In cost app and holding	3	\$0.00
1406 Maple Lane #105, Kent, WA 98030	14168	12/24/2018	Park Place Apartments	1406 Maple Lane, Kent, WA 98030	\$1,651.00	Move-In cost Deposit and rent	3	\$1,251.00
DNC	14178	12/24/2018	Columbia Debt Recovery	7100 Everygreen Way, Everett, WA 98203	\$3,000.00	Debt Pay-off	DNC	DNC
DNC	14171	12/24/2018	The Seasons at Lea Hill	12722 SE 312th St, Auburn, WA 98092	\$1,365.00	move-In costs	DNC	DNC
					\$62,097.12			

January 2019

Unique Identifier	Financial Assistance Recipient Address	Check #	Date	Payee Name	Payee Address	Check Amount	Use of Funds	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	14600 SE 176TH ST #18, Fairwood WA	14242	1/3/2019	The Home Team	PO BOX 692, Maple Valley, WA 98038	\$2,250.00	Move-In cost	1	\$1,400
	12902 SE 312th St Auburn, WA 98092	14231	1/3/2019	Promenade Apartments	12902 SE 312th St Auburn, WA 98092	\$240.00	Application/Deposit	DNC	DNC
	28620 Pacific Hwy So, Federal Way, WA 98003	14240	1/3/2019	La Madera Apartments	28620 Pacific Hwy So, Federal Way, WA 98003	\$1,608.00	Move-In cost	2	\$804.00
	791 5th Avenue South, Kent WA 98032	14239	1/3/2019	Kent 5th Avenue Apartments	731 5th Avenue South, Kent WA 98032	\$2,500.00	Debt Payment	DNC	DNC
	35703 16th Ave S, Federal Way, WA 98003	14234	1/3/2019	Park 16	35703 16th Ave S, Federal Way, WA 98003	\$2,100.00	Move-In cost	2	\$1,173.00
	12722 SE. 312th St, Auburn, WA 98092	14244	1/3/2019	The Seasons at Lea Hill Village	12722 SE. 312th St, Auburn, WA 98092	\$1,916.00	Move-In cost	2	\$1,916.00
	360 Taylor Avenue NW, #115, Renton WA 98057	14241	1/3/2019	Sky Lanai Apartments	6334 Rainier Avenue South, Seattle WA, 98118	\$2,712.58	Move-In cost	2	\$2,712.00
	27360 129th Place SE, Kent WA 98030	14279	1/9/2019	Soosette Creek LLC	PO BOX 94540 Seattle, WA 98124	\$190.00	Deposit/Move In cost	DNC	DNC
	18744 SE 268th St. Covington, WA 98042	14278	1/9/2019	Vinod Sabhaya	18505 126th Pl SE, Renton, WA 98058	\$2,099.00	Move-In Cost	3	\$2,099
	4767 Puget Way SW Seattle, WA 98106	14267	1/9/2019	Puget Park	4767 Puget Way SW Seattle, WA 98106	\$2,838.00	Move-In cost	2	\$1,538.00
	17716 Bothell Everett Hwy Bothell, WA 98012	14270	1/9/2019	The District	17716 Bothell Everett Hwy, Bothell, WA 98012	\$1,505.00	Move-In cost	3	\$1,455.00
	DNC	14266	1/9/2019	Park 16	35703 16th Ave S, Federal Way, WA 98003	\$160.00	Application fee	DNC	DNC
	3826 South Thompson, Tacoma WA 98406	14281	1/9/2019	Turnpoint Property	63 Raft Island Drive NW, Gig Harbor, WA 98335	\$2,300.00	Move-In cost	2	\$1,100.00
	1403 E Olive Way Apt #5, Seattle WA 98122	14280	1/9/2019	Alan Hua, Terra Villa	PO Box 1702, Issaquah, WA 98027	\$3,289.90	Move-In cost	1	\$1,200.00
	4105 North 16th Street, Tacoma WA 98406	14264	1/9/2019	Andy Daweyert	1520 North Monroe Street, Tacoma WA 98406	\$3,507.83	Move-In cost	2	\$1,495.00
	DNC	CC	1/14/2019	Grocery gift cards	DNC	\$50.00	Grocery	DNC	DNC
	DNC	CC	1/14/2019	Grocery gift cards	DNC	\$50.00	Grocery	DNC	DNC
	DNC	14335	1/15/2019	Urban Center Apartments	15907 Ash Way Lynnwood, WA 98087	\$38.00	Application	DNC	DNC
	1158 Harrington NE, #307, Renton WA 98499	14334	1/15/2019	Sunset Court Apartments	1158 Harrington NE, #307 Renton, WA 98056	\$2,233.00	Move-In cost	2	\$1,100.00
	8319 32nd Ave S Lakewood, WA 98499	14333	1/15/2019	Pacific Walk Apartments	8319 32nd Ave S, Lakewood WA 98499	\$2,298.21	Move-In cost	1	\$927.00
	DNC	14327	1/15/2019	Creston Point Apartments	13445 Martin Luther King Jr. Way, Seattle, WA 98178	\$240.00	Application and holding fee	DNC	DNC
	DNC	CC	1/16/2019	Waterford at Lakes	23605 62nd Ave S, Kent, WA 98032	\$45.00	Debt Payment	DNC	DNC
	3019 S. 252nd St. Kent, WA 98032	14339	1/16/2019	Eric C Brown	3019 S 252nd St, Kent, WA 98032	\$1,400.00	Move-In cost	1	\$650.00
	18435 NE 98th way Redmond, WA 98052	14342	1/16/2019	Hopelink	8990 154th Ave NE, Redmond, WA 98052	\$527.00	Move in costs	2	\$977.00
	2911 45th Street Tacoma WA 98409	cc	1/18/2019	Pine Street Townhomes	2911 45th Street Tacoma WA 98409	\$961.94	move in costs	3	\$2,195.00
	DNC	14381	1/23/2019	National Credit System	3750 Naturally Fresh Blvd, Atlanta GA 30349	\$3,000.00	Debt Payment	DNC	DNC
	DNC	Cash	1/23/2019	USPS	DNC	\$6.70	priority mail	DNC	DNC
	6900 S. 125th St #D137, Renton WA 98178	14388	1/23/2019	The GreenTree Park	6901 S 123rd St, Seattle Washington 98178	\$2,630.00	move-in costs	1	\$965.00
	12210 SE Petrovitsky Rd, Renton, WA 98058	14380	1/23/2019	Stonebrook	12210 SE Petrovitsky Rd. Renton, WA 98058	\$200.00	holding deposit	3	DNC
	12902 SE 312th St #D303, Auburn, WA 98092	14384	1/23/2019	Promenade Apartments	12902 SE 312th St, Auburn, WA 98092	\$896.00	move in costs	3	\$450.00
	DNC	14382	1/23/2019	Sound Collection Services	P.O. BOX 111088, Tacoma, WA 98411	\$887.90	Debt Payment	DNC	DNC
	9009 West Mall Dr. Everett, WA Apt. 1708	14394	1/23/2019	Huntington Park	9009 West Mall Dr, Everett, WA 98208	\$2,841.42	move in costs	1	\$1,191.00
	9010 West Mall Dr. Everett, WA Apt. 1708	Cash	1/23/2019	USPS	DNA	\$6.70	priority mail	DNC	DNC
Exemption 12	11201 3rd Ave SE #1B Everett, WA 98208	14442	1/29/2019	Nomundarl Chimedbavuu	11201 3rd Ave SE #1B Everett, WA 98208	\$2,325.00	Move-In cost	1	\$850.00
	DNC	14420	1/29/2019	Park 16	35703 16th Ave S, Federal Way, WA 98003	\$320.00	Application/Deposit	DNC	DNC
	130-C Leo Place, Enumclaw, WA 98022	14444	1/29/2019	Cascade Terrace	130-C Leo Place, Enumclaw, WA 98022	\$3,000.00	Move-In cost	2	\$1,300.00
	DNC	14428	1/29/2019	Stonebrook	12210 SE Petrovitsky Rd. Renton, WA 98058	\$280.00	Application/Deposit	DNC	DNC

Exemption 12

DNC	14429	1/29/2019	Creston Point Apartments	13445 Martin Luther King Jr. Way, Seattle, WA 98178	\$240.00	Application/Deposit	DNC	DNC
DNC	14417	1/29/2019	Creston Point Apartments	13445 Martin Luther King Jr. Way, Seattle, WA 98178	\$280.00	Application/Deposit	DNC	DNC
13445 Martin Luther King Jr. Way, Seattle, WA 98178	14434	1/29/2019	Creston Point Apartments	13445 Martin Luther King Jr. Way, Seattle, WA 98178	\$2,049.00	Move-In cost	3	\$1,549.00
12011 32nd Ave NE #12 Seattle, WA 98103	14437	1/29/2019	Brian Fisse	12011 32nd Ave NE #12 Seattle, WA 98103	\$1,500.00	Move-In cost	2	\$1,500.00
DNC	14439	1/29/2019	Hidden Vale Apartments	5726 59th St Ct W University Place WA, 98457	\$40.00	Application	DNC	DNC
DNC	14438	1/29/2019	Hidden Vale Apartments	5726 59th St Ct W University Place WA, 98457	\$500.00	Deposit	DNC	DNC
5600 Rainier Avenue South, #C204, Seattle, WA	14427	1/29/2019	REI Properties	5600 Rainier Avenue South Seattle, WA 98118	\$2,950.00	Move-In cost	3	\$2,900.00
10331 Stone Ave N Seattle, WA 98133	14436	1/29/2019	Ferni Apartmens	10331 Stone Ave N Seattle, WA 98133	\$3,170.00	Move-In cost	2	\$1,000.00
					\$64,182.16			

City of Seattle – Human Services Department
Contractor's Disbursement Form

Contractor's Name: Solid Ground Washington		Name of Person Completing Form: Shannon Rae	
Project/Program Name: CEA North RAP		Phone Number: 206-694-6773	Contract Number: DA18-1581 81692
Contractor's Address: 1501 North 45th Street Seattle, WA 98103-6708		Date Form Completed: 7/2/2018	Invoice Number: 7
		Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: 7/1/18 - 7/31/18

Financial Recipient Assistance Name and Address	Payment Method	Date	Payee Name & Address (landlord, property management company or utility vendor)	Amount	Use of Funds (background/credit check, security deposit, first month's rent, rent/utility arrears, identification, fees, interpreter, transportation, etc.)
Exemption 12	Check	7/16/2018	WILLOW WPIG LLC	661.13	Pro-rated first, application, holding
	Check	7/11/2018	King County Housing Authority	800	Deposit for Ballinger Commons
	Check	7/11/2018	THE HOUSING AUTHORITY OF KING COUNTY	693.55	First month (requested deposit and rent as two separate checks)
	check	7/12/2018	THE HOUSING AUTHORITY OF CITY OF SEATTLE	340	First and deposit (SHA)
	Check	7/6/2018	RUSSELL BUCKLIN	1387.10	First and deposit
	Check	7/6/2018	ZADA HALL	1800	First and deposit
	Check	7/6/2018	SOUNDVIEW KIRKLAND ASSOCIATES LLC	1088.8	First and deposit
	check	7/31/2018	DON EKINS	2011.1	First and deposit
	Check	7/5/2018	JSP LATITUDE LLC	1880	First and deposit

Exemption 12

	Check	7/23/2018	VIEW AT THE LAKE APARTMENTS, LLC	1809.67	First and deposit
	Check	7/30/2018	SILINTHIA CHANTEL NEWELL	1000	First and deposit
	Check	7/30/2018	CREST APARTMENTS ASSOCIATES LLC	973.5	First month's rent
	Check	7/30/2018	CREST APARTMENTS ASSOCIATES LLC	526.5	Holding deposit (became security deposit)
	Check	07/18/2018	PORTLAND COMMUNITY REINVESTMENT INITIATIVES INC.	750.00	Deposit
	Check	07/18/2018	PORTLAND COMMUNITY REINVESTMENT INITIATIVES INC.	267.10	Pro-rated first month
	Check	07/23/2018	EVERGREEN COURT APARTMENTS LLC	2,480.00	First month, deposit, admin fee
	Check	07/27/2018	EZ REAL ESTATE 101 LLC	2,500.00	Pro-rated first month and deposit
			TOTAL:	20,968.45	

City of Seattle – Human Services Department
Contractor's Disbursement Form

Contractor's Name: Solid Ground Washington		Name of Person Completing Form: Shannon Rae	
Project/Program Name: CEA North RAP		Phone Number: 206-694-6773	Contract Number: DA18-1581 1692
Contractor's Address: 1501 North 45th Street Seattle, WA 98103-6708		Date Form Completed: 8/6/2018	Invoice Number: 8
		Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: 8/1/18 - 8/31/18

Financial Assistance Recipient Name and Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12		8/8/2018	SHAWN HUGHES	1,600.00	Move in - First and deposit		\$700
		8/10/2018	LINH NGUYEN	2,162.09	Move in - First and deposit		\$1250
		8/10/2018	KYANA GIVENS	2,500.00	Move in - First and deposit		\$1800
		8/10/2018	YUH-PEIR TSAY	1,066.00	Move in - First and deposit		\$590
		8/14/2018	4 REAL PROPERTIES LLC	2,500.00	Move in - Pro-rated first, last, and deposit		\$1200
		8/20/2018	CAROL L HANSON	1,450.00	Move in - First and deposit		\$450
		8/21/2018	VICTORIA WARM	2,300.00	Move in - First and deposit		\$1800
		8/23/2018	THE HOUSING AUTHORITY OF CITY OF SEATTLE	347.00	Move in - Pro-rated first and deposit		\$300
		8/28/2018	CORONADO HOUSING ASSOCIATES LLC	965.00	Move in - First month	1	\$965
		8/29/2018	RODRIGO PINEDA	1,796.84	Move in - First and deposit		\$900
		8/29/2018	RAVENNA HOUSE 2015 LLC	1,195.00	Move in - First month as holding deposit		\$1195

Exemption 12

		8/29/2018	S & L REALTY LLC	2,500.00	Move in - First and deposit		\$1150
		8/29/2018	US REIF WESTHAVEN APARTMENTS VENTURE LLC	48.00	Move in - application fee	1	\$1772
		8/28/2018	BEAR CREEK ASSOCIATES	2,191.00	Move in - Pro-rated first and deposit		\$2003
		8/28/2018	THERESE VAFABEEZADEH	2,500.00	Move in - First and deposit		\$1550
	Credit card	7/31/2018	QFC	275.00	Food gift cards to move out of state with family	n/a	n/a
	Credit card	7/31/2018	SAFEWAY	500.00	Gas cards to move out of state with family	n/a	n/a
	Credit card	7/31/2018	CHEVRON	225.00	Gas Card to move out of state with family	n/a	n/a
	Credit card	7/31/2018	Sierra Meadows Apartment Homes	45.00	Application fee		
			TOTAL:	26,165.93			

City of Seattle – Human Services Department
Contractor's Disbursement Form

Contractor's Name: Solid Ground Washington		Name of Person Completing Form: Shannon Rae	
Project/Program Name: CEA North RAP		Phone Number: 206-694-6773	Contract Number: DA18-1581 1692
Contractor's Address: 1501 North 45th Street Seattle, WA 98103-6708		Date Form Completed: 10/3/2018	Invoice Number: 9
		Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: 9/1/18 - 9/30/18

Financial Assistance Recipient Name and Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12		09/14/2018	KW JAME STREET LLC	\$1,280.13	Move in – Prorated 1 st month, deposit, and admin fees	2	\$1369
		09/07/2018	INFINITY LAND MANAGEMENT, LLC	\$1,109.67	Move in – Prorated 1 st month	1	\$1165
		09/10/2018	ROBBINS PROPERTIES LLC	\$1,150.00	Move in – 1 st month and deposit	1	\$450
		09/11/2018	ESSEX PROPERTY TRUST, FAIRWOOD POND	\$1,752.76	Move in – Prorated 1 st month and deposit	2	\$1708
		09/28/2018	GOLDEN CEDARS LLLP	\$1,700.00	Move in – Prorated 1 st month and deposit	1	\$1300
		09/21/2018	NFT ENTERPRISES, INC.	\$1,500.00	Move in – Prorated 1 st month, deposit, and admin fees	1	\$1195
		09/07/2018	668 INVESTMENT LLC	\$1,957.50	Move in – Prorated 1 st month and deposit	1	\$725
		09/20/2018	ECHO LAKE SENIOR APARTMENTS, LLC	\$1,454.00	Move in – Prorated 1 st month and deposit	1	\$172 (Sec 8)
		09/14/2018	LAKE FENWICK PARTNERS LLC	\$2,199.50	Move in – Prorated 1 st and deposit	2	\$1695

Exemption 12

		09/14/2018	CASA V PARTNERS, LP	\$1,274.63	Move in – Prorated 1 st month and admin fees	1	\$1367
		09/05/2018	BING Y TANG	\$1,050.00	Move in – 1 st month's rent	1	\$1050
		09/03/2018	FSC LEXINGTON HEIGHTS ASSOCIATES, LLC	\$902.49	Move in – 1 st month's rent	1	\$902.49
		09/05/2018	SOUND BREEZE PARTNERS LLC	\$2,500.00	Move in – Prorated 1 st month and deposit	2	\$1995
		09/07/2018	SEATTLE GREENTREE LLC	\$126.00	Application fee		
		8/28/2018	Ravenna House	(1195.00)	Refunded from August – applied to September		\$600
	Credit Card	9/3/2018	Ravenna House	\$47	Application fee		
			TOTAL:	\$18,808.68			

Exemption 12

Financial Assistance Recipient	Financial Assistance Recipient Address	Check #	Date	Payee Name	Payee Address	Check Amount	Use of Funds	# of Bedrooms In Unit	Monthly Unit Rent	
Exemption 12	10811 SE 239th Pl, Kent, WA 98031	12900	06/29/18	Mosaic Hill Apartments	Mosaic Hills Apartments c/o Gielberman Properties, Inc. 10505 Sorrento Valley Road, Ste. 300 San Diego, CA 92121	\$2,500.00	housing retention	3	\$ 1,334.00	
	309 5th Ave S, Kent, WA 98032	12857	06/26/18	Webster Court Apartments	Webster Court Apartments JLMHOZACK LLC 309 5th Ave S. Kent, WA 98032	\$88.00	application fees	DNC	DNC	
	2707 Rainier Ave S, Seattle, WA 98144	CC	06/26/18	QFC	Credit card transaction	\$100.00	food card	DNC	DNC	
	2223 Benson Rd S, Renton, WA 98055	1250	06/25/18	Montclair Heights	Montclair Heights Aukum Group LLC 900 Larkspur Landing Circle Suite 100 Larkspur, CA 94939	\$2,342.00	move-in costs	2	\$ 1,909.00	
	1610 W James Pl, Kent, WA 98032	12849	06/25/18	Driftwood Apartments	Driftwood Apartments GRE Avante LLC 2801 Alaskan Way Suite 310 Seattle, WA 98121	\$99.00	holding fee	DNC	DNC	
	12722 SE 312th St, Auburn, WA 98092	12848	06/20/18	Creston Point Apartments	Valley View I, LP Creston Point Apartments 10900 NE 8th Street, Suite 1200 Bellevue, WA 98004	\$40.00	application fee	DNC	DNC	
	7710 NE Vancouver Mall Dr., Vancouver, WA	12816	06/19/18	The Management Group, Inc.	The Management Group, Inc. 7710 NE Vancouver Mall Dr. Vancouver, WA 98662	\$887.73	rental arrears	DNC	DNC	
	875 Cinnabar St, San Jose, CA 95126	12799	06/18/18	Cinnabar Commons	Cinnabar Commons II, LLP 875 Cinnabar Street San Jose, CA 95126	\$2,410.00	first, last, deposit	2	\$ 705.00	
	1201 S 336th St, Federal Way, WA 98003	12801	06/18/18	Kitts Corner	Kitts Corner LLC 10900 NE 8th Street Suite 1200 Bellevue, WA 98004	\$40.00	application fee	DNC	DNC	
	6940 62nd Ave NE, Seattle, WA 98115	12803	06/18/18	Santos Place	Santos Place c/o Mercy Housing 6940 62nd Ave. N.E. Seattle, WA 98115	\$25.00	application fee	1	DNC	
	7050 S. 116th Place, Seattle, WA 98178	12804	06/15/18	Taylor Creek Apartments	R&W Taylor Creek LLC Taylor Creek Apartments 7050 South 116th Place Seattle, WA 98178	\$1,709.67	move-in costs	2	\$ 1,715.00	
	3815 S Othello St, STE 103, Seattle, WA 98111	12781	06/14/18	New Holly	YWCA/New Holly 3815 S Othello St. Ste. 103 Seattle, WA 98118	\$1,455.00	rental arrears	DNC	DNC	
	N/A	CC	06/13/18	DOL	Credit card transaction	\$133.50	fees for new license	DNC	DNC	

Exemption 12

Financial Assistance Recipient	Financial Assistance Recipient Address	Check #	Date	Payee Name	Payee Address	Check Amount	Use of Funds	# of Bedrooms in Unit	Monthly Unit Rent
	4024 152nd St. Ct E, Tacoma WA 98445	12922	7/2/2018	Kevin W. Moser	5301 N. Court St., Ruston, WA 98407	\$2,500.00	Move in costs	2 bedroom	\$1,500.00
	8614 26th Ave SW, Seattle WA 98106	12921	7/2/2018	Denny Yuen Lin	12712 SE 63rd St, Bellevue WA 98006	\$1,675.00	Move in costs	DNC	DNC
	12722 SE 312th St., Unit B313, Auburn, WA 98092	12939	7/3/2018	The Seasons at Lea Hill	12722 SE 312th St., Auburn, WA 98092	\$240.00	deposit/application	DNC	DNC
	1317 5th St, Cosmopolis WA 98537	12938	7/3/2018	Kerry Wilcher	29703 67th Ave S, Roy, WA 98580	\$2,500.00	Move in costs	2 Bedroom	\$1,500.00
N/A		CC	7/3/2018	Safeway	Seattle, WA	\$150.00	Gas/Food card	N/A	N/A
N/A		CC	7/3/2018	Safeway	Seattle, WA	\$150.00	Food card	N/A	N/A
1825 S. 330th #E3, Federal Way, WA 98003		12937	7/3/2018	Kwang Hoon Kim	31044 20th Ave S, Federal Way, WA 98003	\$2,270.00	move in costs	2 bedroom	\$1,500.00
N/A		CC	7/3/2018	Safeway	Seattle, WA	\$50.00	Food card	N/A	N/A
N/A		CC	7/3/2018	Safeway	Seattle, WA	\$150.00	Food card	N/A	N/A
N/A		CC	7/5/2018	U.S. Postal Service	Seattle, WA	\$6.70	Expedite check	DNC	DNC
4024 152nd St. Ct E, Tacoma WA 98445		12956	7/8/2018	Park 16	35703 16th Ave S, Federal Way, WA 98003	\$1,500.00	Rental assistance	2 bedroom	\$1,500.00
35703 16th Ave S, Federal Way, WA 98003, unit X303		12992	7/11/2018	Park 16	35703 16th Ave S, Federal Way, WA 98003	\$200.00	Deposit	2 bedroom	\$1,400.00
35703 16th Ave S, Federal Way, WA 98003		12991	7/11/2018	Country Glen Apartments	27400 132nd Ave SE, Kent, WA 98042	\$1,568.67	Rent Assist/Move in	1 bedroom	\$923.00
27400 132nd Ave SE, Kent WA 98042		12993	7/11/2018	Tarnigan at Wapato Creek	3351 70th Ave SE, Fife, WA 98424	\$2,433.23	Move in costs	1 bedroom	\$1,400.00
3515 70th Ave E, Fife WA 98424		12994	7/11/2018	The Seasons at Lea Hill	12722 SE 312th St., Auburn, WA 98092	\$240.00	Application/Deposit	2 bedroom	\$1,500.00
12722 SE 312th St., Auburn, WA 98092		CC	7/12/2018	Bartell Drugs	Seattle, WA	\$9.90	Outreach	N/A	N/A
N/A		CC	7/13/2018	Public Storage	Kent, WA	\$415.80	Preservation of belongings	N/A	N/A
N/A		CC	7/13/2018	Puget Sound Energy	Seattle, WA	\$54.27	Utility Arrears	N/A	N/A
N/A		CC	7/13/2018	Public Storage	Seattle, WA	\$104.17	Preservation of belongings	N/A	N/A
2534 S 317th St #203 Federal Way, WA 98003		13008	7/17/2018	Park 16	35703 16th Ave S, Federal Way, WA 98003	\$240.00	Application/Deposit	1 Bedroom	\$1,200.00
8421 38th Ave S, Seattle 98118		13006	7/17/2018	Herbert King	8421 38th Ave S, Seattle, WA 98118	\$2,500.00	Move in costs	2 bedroom	\$2,000.00
N/A		CC	7/18/2018	Bartell Drugs	Seattle, WA	\$50	Gas card	N/A	N/A
N/A		CC	7/18/2018	PSC Inc	Tacoma, WA	\$1,382.96	Rental Arrears	N/A	N/A
N/A		CC	7/18/2018	Bartell Drugs	Seattle, WA	\$50.00	Gas card	N/A	N/A
N/A		CC	7/18/2018	Sound Transit	Seattle, WA	\$40.00	Orca Card load	N/A	N/A
N/A		CC	7/23/2018	Alaska Airlines	Seattle, WA	\$609.60	Flights for minors	N/A	N/A
N/A		CC	7/23/2018	Alaska Airlines	Seattle, WA	\$523.00	deposit/application	DNC	DNC
3111 132nd St. SE, Unit A209, Everett, WA 98208		13065	7/24/2018	Mill Pointe	3111 Street St SE, Everett, WA 98028	\$1,018.00	Move in costs	2 bedroom	\$868.00
12505 SE 312th St., Auburn, WA 98092		13064	7/24/2018	Meadows on Lea Hill	12505 SE 312th St apt 29, Auburn, WA 98092	\$23.00	Move in costs	2 bedroom	\$0
1066 S 320th Street, Federal Way, WA 98003		13068	7/24/2018	Uptown Square	1066 S 320th Street, Federal Way, WA 98003	\$1,777.00	Move in costs	2 bedroom	\$1,500.00
12722 SE 312th St., Auburn, WA 98092		13067	7/24/2018	The Seasons at Lea Hill	12722 SE 312th St., Auburn, WA 98092	\$2,046.00	Move in costs	2 bedroom	\$1,080.00
1507 Pine Dr, College Park GA 30349		13117	7/24/2018	Enclave at Riverdale Apartments	1507 Pine Dr, College Park, GA 30349	\$577.10	Bus Tickets Home	N/A	N/A
N/A		CC	7/25/2018	Greyhound	Seattle, WA	\$2,750.00	Move in costs	2 bedroom	\$1,350
13051 1st Ave South, Burien, WA		13087	7/25/2018	Saverio DeSimone	13051 1st Ave South	\$950.00	Rent Assist/Move in	1 bedroom	\$950.00
24319 109th Pl SE Kent WA 98030		13118	7/30/2018	Patrick Nair	24319 109th Pl SE, Kent, WA 98030	\$500.00	Move in costs	DNC	DNC
4101 225th Place SW		13146	7/31/2018	Douglas Payne	15521 9th Ave SE, Mill Creek, WA 98012	\$1,878.23	Move in costs	2 bedroom	\$1,255.00
8058 S. 128th St, Seattle, WA 98178		13144	7/31/2018	Infinity Management	14508 20th St, Suite 200, Seattle, WA 98007	\$583.22	payment of eviction debt	DNC	DNC
DNC		13184	7/31/2018	Avante Apartments	1610 W James Pl, Kent, WA 98032	\$33,715.85			

Exemption 12

Financial Assistance Recipient	Financial Assistance Recipient Address	Check #	Date	Payee Name	Payee Address	Check Amount	Use of Funds	# of Bedrooms in Unit	Monthly Unit Rent
	23025 25th Ave S #216, Des Moines WA 98198	13311	09/01/18	Stonehaven	14240 Interurban Ave SE Ste. #212 Tukwila, WA 98168	\$245.00	holding and app fee	2	\$0.00
DNC	cc		9/1/2018	Columbia Debt Recovery	7100 Evergreen Way, Ste C, Everett, WA 98023	\$1,500.00	debt payment	DNC	DNC
510 M St SE # D33, Auburn, WA 98002	13339	09/04/18	09/04/18	Homes & Land LLC	5930 51st Ave, Tacoma, WA 98406	\$3,140.00	Move in cost	2	\$1,290.00
30819 124th Ave SE Auburn, WA 98092	13334	09/04/18	09/04/18	Cedar Ridge Apartments	30819 124th Ave SE Auburn, WA 98092	\$240.00	holding and app fee	DNC	DNC
1201 S 336th St Federal Way, WA 98003	13341	09/04/18	09/04/18	Kitts Corner	1201 S 336th St Federal Way, WA 98003	\$1,358.00	Move-in cost including deposit and rent	2	\$1,158.00
12210 SE Petrovitsky Rd, Renton, WA 98058	13345	09/04/18	09/04/18	Stonebrook Apartments	12210 SE Petrovitsky Rd, Renton, WA 98058	\$1,685.00	Move in costs	1	\$1,100.00
1201 S 336th St Federal Way, WA 98003		09/06/18	09/06/18	Kitts Corner	1201 S 336th St Federal Way, WA 98003	\$208.00	Remainder of move in deposit	2	\$1,158.00
25102 62nd Ave S, Kent, WA 98032	13406	09/10/18	09/10/18	Signature Point	25102 62nd Ave S, Kent, WA 98032	\$490.00	holding and app fee	3	\$569.00
6372, 1201 S 336th St, Federal Way, WA 98003	13409	09/10/18	09/10/18	Kitts Corner	1201 S 336th St Federal Way, WA 98003	\$240.00	holding and app fee	2	\$1,300.00
2115 E. Mercer St, Seattle WA 98112	13444	09/10/18	09/10/18	Cascade Management	1201 S 336th St Federal Way, WA 98003	\$2,485.00	Move in cost including deposit and rent	2	\$1,795.00
807 N 49th St. Unit 3, Seattle WA 98103	13423	09/13/18	09/13/18	Cheryl Stover	807 N. 49th St, Seattle, WA 98103	\$2,032.50	move in costs	2	\$1,260.00
35703 16th Ave S Federal Way, WA 98003	13442	09/14/18	09/14/18	Park 16	35703 16th Ave S Federal Way, WA 98003	\$240.00	holding and app fee	2	\$100.00
4609 W Tapps Dr E, Lake Tapps WA 98391	13432	09/14/18	09/14/18	Lauren Dugan Benz	4609 West Tapps Dr E Lake Tapps, WA 98391	\$1,225.00	move in costs	studio	\$1,225.00
14615 Madison Way, Lynnwood, WA 98087	13446	09/17/18	09/17/18	Madison Way Apartments	1201 S 336th St Federal Way, WA 98003	\$1,377.00	Move in costs	2	\$1,500.00
19324 69th Pl. W Unit 7, Lynnwood WA 98036	13443	09/17/18	09/17/18	Sul Alopepe	19324 69th Pl, Lynnwood, WA 98036	\$2,100.00	move in costs	2	\$700.00
DNC		13448	09/17/18	Park 16	35703 16th Ave S Federal Way, WA 98003	\$455.22	rental arrears	DNC	DNC
12722 SE 312th St Apt K302, Kent WA 98092	13458	09/17/18	09/17/18	Season @ Lea Hill	12722 SE 312th St, Auburn WA 98092	\$240.00	holding and app fee	DNC	\$1,500.00
DNC	cash		09/18/18	USPS	N/A	\$24.70	Fee for overnight mailing	DNC	DNC
23025 25th Ave S #216, Des Moines WA 98198	495/ 13496	09/24/18	09/24/18	Stonehaven	14240 Interurban Ave SE Ste. #212 Tukwila, WA 98168	\$784.90	Move in cost including deposit and rent	2	\$0.00
N/A	13501	09/24/18	09/24/18	Grandview Apartments	1201 S 336th St Federal Way, WA 98003	\$240.00	holding and app fee	DNC	DNC
25220 109th Ct SE, Kent, WA 98030	13508	09/25/18	09/25/18	Vibe	1201 S 336th St Federal Way, WA 98003	\$1,542.00	Move in cost including deposit holding and app fee	2	\$500.00
DNC	cc		09/28/18	Pacific Walk Townhomes	8333 32nd Ave S, Lakewood, WA 98499	\$248.00	Move in cost holding and app fee	DNC	DNC
						\$22,100.32			

Exemption 12

Financial Assistance Recipient	Financial Assistance Recipient Address	Check #	Date	Payee Name	Payee Address	Check Amount	Use of Funds	# of Bedrooms in Unit	Monthly Unit Rent
	10344 14th Ave S, Seattle WA 98168	13565	10/1/2018	Searunar Properties	PO Box 80864 Seattle, WA 98108	\$1,550.00	move-in cost	DNC	DNC
	17721 148th Lane SE Apt 33E, Renton WA 98058	13542	10/1/2018	The Carriages	15030 SE 179th St, Renton, WA 98058	\$1,817.70	move-in costs	4	\$1,817.70
	2804 S. 127th St, Burien, WA 98168	13554	10/1/2018	Boulevard Park Place	2805 S 125th St, Burien, WA 98168	\$2,374.98	move-in costs	2	\$1,250.00
	35703 16th Ave S, Federal Way, WA 98003	13558	10/1/2018	Park 16	35703 16th Ave S, Federal Way, WA 98003	\$40.00	app fee	DNC	DNC
	416 111th Ct E Tacoma WA 98445	13564	10/1/2018	Monterra Apartments	416 111th St Ct E, Tacoma, WA 98445	\$2,886.17	Move in cost	3	\$1,837.00
	13445 Martin Luther King Jr Way S, Seattle, WA 98178	13555	10/1/2018	Creston Point Apartments	13445 Martin Luther King Jr Way S, Seattle, WA 98178	\$200.00	holding fee	DNC	DNC
	12722 SE 312th St, Auburn, WA 98092	13569	10/2/2018	The Seasons at Lea Hill	12722 SE 312th St, Auburn, WA 98092	\$320.00	Application and deposit	DNC	DNC
	2136 S 272nd St, Kent, WA 98032	13576	10/2/2018	The BVL D Apartments	2136 S 272nd St, Kent, WA 98032	\$3,198.00	move-in costs	3	
DNC		cc	10/3/2018	Walgreens	DNC	\$109.90	gift cards	DNC	DNC
	1000 SE Everett Mall Way Everett WA 98208	cc	10/3/2018	IQ Data	21222 30th Dr. Se Suite 120 Bothell, WA 98021	\$1,677.20	Debt Pay off	DNC	DNC
	1066 S 320th St, Federal Way, WA 98003	13587	10/5/2018	Uptown Square Apartments	1066 S 320th St, Federal Way, WA 98003	\$240.00	move-in costs including app and holding	DNC	DNC
	14433 SE 16th Street, Bellevue WA 98007	13613	10/8/2018	Farshin Farokhian	25721 Pacific Coast Dr Mission Viejo CA 92692	\$2,425.00	move-in costs	3	\$0.00
	28824 28th Place S, Federal Way WA 98003	13610	10/8/2018	5 Star Homes	PO Box 951, Mukilteo, WA 98275	\$2,080.00	move-in costs	4	\$510.00
	13445 Martin Luther King Jr Way S, Seattle, WA 98178	13612	10/8/2018	Creston Point	13445 Martin Luther King Jr Way S, Seattle, WA 98178	\$240.00	Move in cost including app and holding	DNC	DNC
	25126 62nd ave s, Kent, WA	13614	10/8/2018	Signature Ponite	25102 62nd Ave S, Kent, WA 98032	\$996.32	move-in costs	DNC	DNC
	12722 SE 312th St, Auburn, WA 98092	13616	10/8/2018	Seasons at Lea Hill	12722 SE 312th St, Auburn, WA 98092	\$240.00	application and holding fee	DNC	DNC
	1122 East Pike St, Seattle, WA 98122	13615	10/8/2018	The Moy Corporation	1122 East Pike St, Seattle, WA 98122	\$3,000.00	move-in cost	3	\$1,000.00
	20901 Pioneer Way Edmonds WA 98026	cc	10/9/2018	Genesis Credit	7100 Evergreen Way, Ste C, Everett, WA 98023	\$1,690.97	move in cost	3	\$1,300.00
DNC		cc	10/9/2018	King County Vitals	DNC	\$32.50	birth certificate	DNC	DNC
DNC		cc	10/10/2018	Washington DOL	DNC	\$138.25	Employment/Documentation	DNC	DNC
	27115 116th Pl E, Kent WA 98030	13633	10/11/2018	Thuy Le	1120 Tasman DR Space #233, Sunnyvale, CA 94089	\$2,543.00	move-in costs	5	\$150.00
	North Everett, WA	13632	10/11/2018	Kelth Smith	13110 NE 177th Place #197 Woodinville, WA 98072	\$2,615.00	move-in costs	DNC	DNC
	2129 Maltby Rd, Bothell, WA 98021	13635	10/11/2018	Willow Tree Grove Apartments	2129 Maltby Rd, Bothell, WA 98021	\$2,265.00	move-in costs	DNC	DNC
DNC		cc	10/11/2018	IQ Data	DNC	\$3,000.00	Debt Pay-off	DNC	DNC
DNC		cc	10/12/2018	Orgeon Vital Records	DNC	\$11.25	birth certificate	DNC	DNC
	416 11th Street Court E Tacoma, WA	13676	10/17/2018	Monterra Apartments	416 111th St Ct E, Tacoma, WA 98445	\$1,420.16	move-in costs	DNC	DNC
	21624 104th St. Ct E, Bonney Lake WA 98391	13672	10/17/2018	Homeprofit RE Fund One	23090 Myrtle LN, Woodland, CA 95695	\$1,995.00	move-in costs	DNC	\$1,995.00
	8721 South 259th Street, Kent WA 98030	13675	10/17/2018	Madison on River	8721 S 259th St, Kent, WA 98030	\$2,349.03	Move in cost	2	\$1,550
	706 L st. se Auburn, WA 98002	13674	10/17/2018	Abigail Lalangan	10575 Westpark Dr #615 Houston, TX 77042	\$2,200.00	Move in cost	2	DNC
	18355 NE 98th Way, Redmond, WA 98052	13671	10/17/2018	Avondale Park Apartments	416 111th St Ct E, Tacoma, WA 98445	\$339.00	move-in costs	3	\$189.00
	35703 16th Ave. S, Federal Way, WA 98003	13677	10/17/2018	Park 16	35703 16th Ave S, Federal Way, WA 98003	\$2,168.00	move in costs	2	\$1,500.00
DNC		cc	10/19/2018	CDR - Genesis Credit	DNC	\$2,500.00	debt payment	DNC	DNC
DNC		cc	10/19/2018	St Clair County Clerk	DNC	\$26.45	documentation	DNC	DNC
	308 Summit Ave N #15, Kent WA 98030	13698	10/22/2018	Jasmine North	PO Box 6196 Kent, WA 98064	\$3,000.00	Move in cost	1	\$1,200.00
DNC		cc	10/22/2018	Shell Oil Gift Cards	DNC	\$50.00	Gas	DNC	DNC
DNC		cc	10/22/2018	Safeway Gift Cards	DNC	\$150.00	Grocery	DNC	DNC
	2820 NE 127th St. #612, Seattle WA 98125	13703	10/22/2018	The Tony Lee Apartments	2407 1st Ave, Seattle, WA 98121	\$838.00	Move in cost	2	\$1,313.00
	805 112th St. SE Apt E303, Everett WA 98208	13699	10/22/2018	Mirabella Apartment	116 Fairview Ave N, Seattle, WA 98109	\$1,395.00	additional rent	3	\$1,395.00
	12722 SE 312th St. Apt K302 Auburn, WA 98092	13716	10/22/2018	Seasons at Lea Hill	12722 SE 312th St, Auburn, WA 98092	\$854.00	move-in costs	2	1500
DNC		13701	10/22/2018	Connie Samson	610 NW 162nd st, Shoreline, WA 98177	\$3,000.00	move-in cost	DNC	DNC
	1406 Maple Ln, Kent, WA 98030	13707	10/23/2018	Park Place	1406 Maple Ln, Kent, WA 98030	\$240.00	application and holding fee	DNC	DNC
	14700 SE Petrovitsky Rd. #1205, Renton WA 9805	13705	10/23/2018	Fairwood Pond Apartments	416 111th St Ct E, Tacoma, WA 98445	\$1,772.82	move-in costs	2	\$302.71
DNC		cc	10/26/2018	King County Vitals	DNC	\$75.50	birth certificate	DNC	DNC
DNC		cc	10/29/2018	Millwaukee County Register	DNC	\$51.95	Documentation	DNC	DNC
DNC		cc	10/29/2018	Denton County Clerk	DNC	\$56.45	Documentation	DNC	DNC
	1900 S Puget Drive Renton WA 98055	13730	10/29/2018	Drexel Investments	1900 S Puget Drive Ste 203, Renton, WA 98055	\$2,998.00	Move in cost	3	\$1,249.00
	5830 Evergreen Way, Everett, WA 98203	13741	10/29/2018	Twin Lakes Landing	2820 164th St. NE Marysville, WA 98271	\$2,496.00	move in costs	3	\$1,110.00
	13445 Martin Luther King Jr Way S, Seattle, WA 98178	13760	10/29/2018	Creston Point	13445 Martin Luther King Jr Way S, Seattle, WA 98178	\$1,145.00	move-in costs	1	\$1,145.00
	27402 114th Ave SE, Kent WA 98030	13759	10/29/2018	Maurice Brown	27402 114th Ave SE, Kent, WA 98030	\$1,500.00	move-in costs	2	\$600.00
	125 State St. South, Kirkland, WA 98033	13758	10/29/2018	Attain Housing	125 State St. South, Kirkland, WA 98033	\$211.00	Portion of rent	2	DNC
DNC		cc	10/29/2018	King County Vitals	DNC	\$55.50	birth certificate	DNC	DNC
						\$68,578.10			

Exemption 12

Financial Assistance Recipient	Financial Assistance Recipient Address	Check #	Date	Payee Name	Payee Address	Check Amount	Use of Funds	# of Bedrooms in Unit	Monthly Unit Rent
DNC		CC	8/23/2018	Walgreen's Gift Card	566 Denny Way, Seattle, WA 98109	\$90.00	Food and gas	N/A	N/A
DNC		CC	8/23/2018	Greyhound	Patriot Tower, 350 North St. Paul Street, Dallas, TX 75201	\$177.10	Bus tickets	N/A	N/A
2500 S 272nd St, Kent, WA 98032		cc	11/2/2018	The Village of Newport Apartments	2500 S 272nd St, Kent, WA 98032	\$44.00	application fee	DNC	DNC
DNC		cc	11/5/2018	Adams County Clerk	DNC	\$18.00	birth certificate	DNC	DNC
DNC		cc	11/6/2018	Vital Chek	DNC	\$55.50	birth certificate	DNC	DNC
DNC		13803	11/7/2018	Axis Apartments	123 2nd Ave N, Seattle, WA 98109	\$280.00	Application and deposit	DNC	DNC
1221 A Street NE 8307, Auburn WA 98002		13812	11/7/2018	Villas @ Auburn	1221 A St NE, Auburn, WA 98002	\$2,524.77	move in cost	2	\$1,151.00
DNC		13798	11/7/2018	Genesis Credit Management	Genesis Credit Management	\$2,851.73	Debt Pay off	DNC	DNC
DNC		cc	11/7/2018	Cook Co Vital Stat	DNC	\$27.45	birth certificate	DNC	DNC
35703 16th Ave S, Federal Way, WA 98003		13800	11/8/2018	Park 16	35703 16th Ave S, Federal Way, WA 98003	\$688.00	Move in cost	2	\$88.00
22819 126th Place Se Kent, WA 98030		13806	11/8/2018	WPM South	13106 SE 240th St, Suite 200, Kent WA 98031	\$3,000.00	Move-in cost	3	\$1,895.00
DNC		cc	11/9/2018	King County Vitals	DNC	\$55.50	birth certificate	DNC	DNC
DNC		cc	11/9/2018	Lake County Clerk	DNC	\$33.50	birth certificate	DNC	DNC
16812 Military Rd. S, SeaTac WA 98188		13884	11/13/2018	Timothy O'Brien	704 S 142nd Pl Burien, WA 98168	\$300.00	Deposit	3	\$1,650.00
20901 Pioneer Way Edmonds WA 98026		13883	11/13/2018	Mary N Nazzaro	20901 Pioneer Way, Edmonds WA 98026	\$1,300.00	Move-in cost	3	\$1,300.00
4319 S Webster St, Seattle, WA 98118		13895	11/13/2018	REI Properties	5600 Ranier Ave South C204, Seattle WA 98118	\$1,500.00	Move-in cost	4	\$2,775.00
2820 NE 127th St Apt 304, Seattle, WA 98125		13885	11/13/2018	The Toney Lee Apartments	2807 1st Ave Ste 100, Seattle, WA 98121	\$1,000.00	Move-in cost	3	\$1,464.00
35703 16th Ave S, Federal Way, WA 98003		13877	11/13/2018	Park 16	35703 16th Ave S, Federal Way, WA 98003	\$1,681.00	Move-in cost	3	\$1,300.00
DNC		cc	11/19/2018	My Screening Report	DNC	\$40.95	background screening	DNC	DNC
12902 SE 312th St, Auburn, WA 98092		13929	11/19/2018	Promenade Apartments	12902 SE 312th St, Auburn, WA 98092	\$1,775.00	application, holding and move-in costs	DNC	DNC
14023 32nd Ave NE # 205 Seattle 98125		13931	11/20/2018	Parkway 1	2633 Eastlake Ave E. #307, Seattle WA 98102	\$1,253.00	move in cost	2	\$1,253.00
17110 SE 276th Street Apt B402, Covington WA 9		13932	11/20/2018	Polaris at Covington	17110 SE 276th Street Covington, WA 98042	\$400.00	holding deposit	3	\$1,371.00
30819 124th Ave SE Auburn, WA 98092		13926	11/20/2018	Cedar Ridge	30819 124th Ave SE Auburn, WA 98092	\$2,254.00	move in cost	3	\$1,033.00
DNC		cc	11/20/2018	My Screening Report	DNC	\$40.95	background screening	DNC	DNC
DNC		cc	11/20/2018	VCN Pierce County	DNC	\$78.50	birth certificate	DNC	DNC
DNC		cc	11/21/2018	My Screening Report	DNC	\$40.95	background screening	DNC	DNC
DNC		cc	11/21/2018	VCN Pierce County	DNC	\$75.00	birth certificate	DNC	DNC
DNC		cc	11/21/2018	My Screening Report	DNC	\$40.95	background screening	DNC	DNC
4570 Martin Luther King JR Way S Seattle, WA 98		13977	11/26/2018	Tamarack Place	4570 Martin Luther King JR Way S Seattle, WA 98108	\$542.56	Movein cost	2	\$0.00
12210 SE Petrovitsky RD, Renton WA 98058		13930	11/26/2018	Stonebrook Apartments	12210 SE Petrovitsky RD, Renton WA 98058	\$240.00	Move-in cost app and holding	2	\$1,090.00
1221 A St NE, Auburn, WA 98002		13969	11/26/2018	Villas @ Auburn	1221 A St NE, Auburn, WA 98002	\$1,808.87	Move-In cost	1	\$1,151.00
3808 S. Angeline Seattle 98118		13968	11/26/2018	Consejo Counseling and Referral	3808 S Angeline St Seattle, WA 98118	\$1,470.00	Move-In cost	2	\$1,470.00
DNC		13974	11/26/2018	Dressler Real Estate Services	10621 Aqua Way S, Burien, WA 98168	\$1,539.67	application fee and portion of move-in costs	DNC	DNC
DNC		13964	11/26/2018	Julie Ann Darrah-Cappelli	4503 S 368th St, Auburn, WA 98001	\$2,000.00	move-in costs	DNC	DNC
DNC		13959	11/26/2018	Willow Tree Grove Apartments	2129 Maltby Rd, Bothell, WA 98021	\$240.00	application and holding fee	DNC	DNC
DNC		13958	11/26/2018	The District Apartments	10900 NE 8th St, Bellevue, WA 98004	\$280.00	application and holding fee	DNC	DNC
DNC		13970	11/27/2018	Tressa Apartments	14200 Linden Ave N, Seattle, WA 98133	\$134.00	application and holding fee	DNC	DNC
1403 E Olive Way Apt 5, Seattle, WA 98122		13973	11/27/2018	Comston Apartments	PO Box 1702, Issaquah, WA 98027	\$3,000.00	Move-in cost	1	\$1,200.00
DNC		13887	11/28/2018	Columbia Debt Recovery	1215 120th Ave NE #101, Bellevue, WA 98005	\$1,433.29	Debt Pay off	DNC	DNC
1066 S. 320th Street C403, Federal Way WA 9800		13890	11/28/2018	Uptown Square	1066 S 320th St, Federal Way, WA 98003	\$240.00	Move-in cost app and holding	2	\$0.00
DNC		13963	11/28/2018	James Cowley	4532 S Findlay St, Seattle, WA 98118	\$571.05	Debt Pay off	DNC	DNC
						\$35,125.29			

February 2019

Unique Identifier	Financial Assistance Recipient Address	Check #	Date	Payee Name	Payee Address	Check Amount	Use of Funds	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	DNC	14511	2/4/2019	Park 16	35703 16th Ave S Federal Way, WA 98003	\$280.00	Move-in	DNC	DNC
	12210 SE Petrovitsky Rd. Renton, WA 98058	14483	2/6/2019	Stonebrook	12210 SE Petrovitsky Rd. Renton, WA 98058	\$1,731.00	Move-in	3	1,500
	12210 SE Petrovitsky Rd., Renton WA 98058	14486	2/6/2019	Stonebrook	12210 SE Petrovitsky Rd. Renton, WA 98058	\$2,028.00	Move-in	3	\$1,528.00
	22440 Benson Rd. SE, #A11, Kent, WA 98031	14503	2/6/2019	Summerwak Villa	22440 Benson Road SE Kent, WA 98031	\$3,195.00	Move-in	1	\$1,075.00
	812 21st Street NE Auburn, WA	14490	2/6/2019	Grace Zong, JZ property Managment	7072 93rd Ave SE, Mercer Island, WA 98060	\$4,050.00	Move-in	2	\$1,350.00
	DNC	14495	2/7/2019	Columbia Debt	7100 Evergreen Way Ste C Everett, WA 98213	\$2,261.00	Debt payoff	DNC	DNC
	10615 SE 250th Pl Kent, WA 98030	14509	2/7/2019	Waterbrook Loft	10615 SE 250th Pl Kent, WA 98030	\$1,720.83	Move-in	2	\$1,475
	35703 16th Ave S, Federal Way, WA 98003	14489	2/7/2019	Park 16	35703 16th Ave S Federal Way, WA 98003	\$1,934.00	Move-in	3	\$1,389.00
	620 South G Street, Tacoma, WA 98406	14482	2/7/2019	Sean Chatman	PO Box 7938 Tacoma, WA 98417	\$2,000.00	Move-in	Studio	\$800.00
	DNC	CC	2/11/2019	Air Canada	DNC	\$615.54	Transportation	DNC	DNC
	DNC	CC	2/12/2019	Government of Canada	DNC	\$62.79	Documentation	DNC	DNC
	DNC	CC	2/11/2019	My Screening Report	DNC	\$35.95	Screening	DNC	DNC
	DNC	14557	2/11/2019	National Credit Systems	3750 Naturally Fresh Blvd. STE A Atlanta, Georgia	\$500.00	Debt payoff	DNC	Dnc
	35703 16th Ave. S Federal Way, WA 98003	14540	2/13/2019	Park 16	35703 16th Ave S Federal Way, WA 98003	\$280.00	Application fee and holding deposit	DNC	DNC
	DNC	14537	2/13/2019	The Boulevard at South Station	4708 South Center blvd, Tukwila, WA 98188	\$2,500.00	Debt payoff	DNC	DNC
	4750 32nd Ave S. #203, Seattle WA 98118	14544	2/13/2019	City Line Apartments	4750 32nd Ave S, Seattle, WA 98118	\$2,760.00	Move-in	2	\$1,385.00
	11099 Eastridge Drive NE, Redmond, WA 98053	14549	2/13/2019	Redmond Ridge	11099 Eastridge Dr. NE, Redmond WA 98053	\$280.00	Application fee and holding deposit	DNC	DNC
	1424 148th Ave SE, Bellevue WA 98007	14534	2/13/2019	Hidden Village Apartments	1424 148th Ave SE, Bellevue WA 98007	\$150.00	Move-in	2	\$250
	12722 SE 312th St, Auburn, WA 98092	14603	2/20/2019	Seasons at Lea Hill	12722 SE 312th st, Auburn, WA 98092	\$200.00	Holding deposit	DNC	DNC
	11099 Eastridge Drive NE, Redmond, WA 98053	14601	2/20/2019	Redmond Ridge	11099 Eastridge Dr. NE, Redmond WA 98053	\$1,465.00	Move-in	2	\$1,465.00
	20617 108th ave SE, Kent Wa 98031	14599	2/20/2019	Homestead Apartments	20617 108th ave SE, Kent, WA 98031	\$2,417.00	Move-in	3	\$1,500.00
	8956 Gravelly Lake Drive Sw, Lakewood, WA 98619	14611	2/20/2019	LASA	8956 Gravelly Lake Drive Sw, Lakewood, WA 98619	\$119.00	Move-in	1	\$119.00
	7100 Evergreen Way Ste C, Everett WA 98213	14597	2/20/2019	Columbia Debt	7100 Evergreen Way Ste C, Everett WA 98213	\$96.23	Debt payoff	DNC	DNC
	3651 34th ave S, Seattle, WA 98114	14613	2/20/2019	Dakota Rainier Court	3651 34th ave S, Seattle, WA 98114	\$1,040.00	Move-in	2	\$1,040.00
	21222 30th Dr. SE, Ste. 120, Bothell, WA 98021	14609	2/20/2019	IQ Data	21222 30th Dr. SE, Suite 120 Bothell, WA 98021	\$585.50	Debt payoff	DNC	DNC
	5726 59th St Ct W, University Place, WA 98467	14616	2/20/2019	Hidden Village Apartments	5726 59th St Ct W, University Place, WA 98467	\$995.00	Move-in	2	\$995.00
	5726 59th St Ct W, University Place, WA 98467	14606	2/20/2019	Hidden Village Apartments	5727 59th St Ct W, University Place, WA 98467	\$995.00	Move-in	2	\$995.00
	5726 59th St Ct W, University Place, WA 98467	14598	2/20/2019	Hidden Village Apartments	5728 59th St Ct W, University Place, WA 98467	\$248.75	Move-in	2	\$995.00
	DNC	14607	2/20/2019	Homestead Apartments	20617 108th ave SE, Kent, WA 98031	\$270.00	Application	DNC	DNC
	33030 1st Avenue South, Federal Way, WA 98003	14594	2/20/2019	Cove East Apartment	33030 1st Avenue South, Federal Way, WA 98003	\$41.90	Application fee	DNC	DNC
	DNC	CC	2/21/2019	USPS	DNC	\$4.05	priority mail	DNC	DNC
	119 19th Avenue, Seattle WA 98112	14651	2/26/2019	Chateau Apartments	119 19th Avenue, Seattle WA 98112	\$306.00	Move-in	2	\$102.00
	DNC	14647	2/26/2019	Park 16	35703 16th Ave S Federal Way, WA 98003	\$200.00	Holding fee	DNC	DNC
	1300 SW Campus Drive, Federal Way, WA 98023	14654	2/26/2019	Arcadia Rental Townhouse	1300 SW Campus Drive, Federal Way, WA 98023	\$2,617.86	Move-in	3	\$1,950.00
	35703 16th Ave S, Federal Way, WA 98003	14653	2/26/2019	Park 16	35703 16th Ave S Federal Way, WA 98003	\$2,651.00	Move-in	3	1535
	4505 S. Trenton St #A, Seattle WA 98118	14660	2/26/2019	Kimberly A. Toskey	10224 53rd Avenue W, Mukiteo WA 98275	\$2,200.00	Move-in	4	\$0.00
	DNC	14652	2/26/2019	IQ Data	21222 30th Dr. SE, Suite 120 Bothell, WA 98021	\$645.93	Debt payoff	DNC	DNC
	DNC	CC	2/25/2019	Greyhound	DNC	\$1,052.20	Trasporation	DNC	DNC
						\$44,534.53			

March 2019

Unique Identifier	Financial Assistance Recipient Address	Check #	Date	Payee Name	Payee Address	Check Amount	Use of Funds	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	DNC	cc	3/5/2019	My Screening Report	DNC	\$35.95	Screening report	DNC	DNC
	5826 Evergreen Way, #100, Everett WA 98203	14692	3/7/2019	Housing Hope	5826 Evergreen Way #100 Everett, WA 98203	\$591.00	move-in costs	2	\$66
	32203 11th Place South Federal Way, WA 98003	14700	3/7/2019	Celebration Park Apartment	32203 11th Place South Federal Way WA 98003	\$2,955.00	move-in costs	1	\$985.00
	DNC	14696	3/7/2019	Creston Point	13445 Martin Luther King Jr. Way Seattle, WA 98178	\$240.00	app fee & holding deposit	DNC	DNC
	5608 Renton Avenue South, Seattle WA 98118	14694	3/7/2019	Kathryn Russell	5608 Renton Avenue South Seattle WA 98118	\$900.00	move-in costs	2/basement	\$900.00
	P.O. Box 340 Bothell, WA 98041	14703	3/7/2019	IQ Data	P.O. Box 340 Bothell, WA 98041	\$3,500.00	Debt pay-off	DNC	DNC
	11305 SE Kent Kangley Rd Kent WA 98030	14704	3/7/2019	Meridian Green	11305 SE Kent Kangley Rd Kent WA 98030	\$1,598.00	move in costs	3	\$918.00
	412 E. Novak Lane #F304, Kent WA 98032	14690	3/7/2019	Alderwood Apartments	412 East Novak Lane, F304 Kent WA 98031	\$2,092.00	move in costs	2	\$1,146
	3235 S 152nd St. Seatac WA 98188	14702	3/7/2019	Finley Apartments	3235 S 152nd St. Seatac WA 98188	\$2,189.00	move in costs	2	\$1,079.00
	35703 16th Ave S, Federal Way WA 98003	14754	3/12/2019	Park 16	35703 16th Ave S, Federal Way, WA 98003	\$1,441.00	move in costs	2	\$1,328.00
	10245 Des Moines Memorial Dr Seattle, WA 98164	14754	3/12/2019	The Ridge	10245 Des Moines Memorial Dr Seattle, WA 98168	\$1,100.00	move in costs	1	1100
	P.O.Box 3121255, Atlanta GA 31131	14759	3/12/2019	National Credit Systems	P.O.Box 3121255, Atlanta GA 31131	\$1,624.11	Debt pay-off	DNC	DNC
	35703 16th Ave S, Federal Way WA 98003	14760	3/12/2019	Park 16	35703 16th Ave S, Federal Way, WA 98003	\$1,708.00	move in costs	2	\$1,173.00
	DNC	14800	3/21/2019	National Credit Systems	P.O.Box 3121255, Atlanta GA 31131	\$1,851.20	Debt pay-off	DNC	DNC
	10615 SE 250th Place, Kent WA 98030	14796	3/21/2019	Waterbrook Loft	10615 SE 250th Pl, Kent, WA 98030	\$1,550.00	move in costs	2	\$1,550
	DNC	14839	3/25/2019	Hunter Warfield	4620 Woodland Corporate Blvds Tampa FL 33614	\$2,245.86	Debt pay-off	DNC	DNC
	DNC	CC	3/26/2019	USPS	DNC	\$7.35	Priority mail	DNC	DNC
	337 NE Thornton Place, Seattle WA 98125	14848	3/27/2019	Thornton Place	337 NE 103rd St, Seattle, WA 98125	\$1,755.00	move in costs	1	\$1,755.00
	14111 SE 6th St, Bellevue, WA 98007	14843	3/27/2019	The Ridgedale	14111 SE 6th St, Bellevue, WA 98007	\$2,270.50	move-in cost	2	\$1,508.00
	N/A	N/A	3/1/2019	Creston Point	13445 Martin Luther King Jr. Way Seattle, WA 98178	\$200.00	Deposit returned	N/A	N/A
						\$29,453.97			

April 2019

	Unique Identifier	Financial Assistance Recipient Address	Check #	Date	Payee Name	Payee Address	Check Amount	Use of Funds	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	Exemption 12	12210 SE Petrovitsky Rd. Renton WA 98058	14871	4/2/2019	Stonebrook Apartment	12210 SE Petrovitsky Rd. Renton WA 98058	\$240.00	Move-In cost	1	\$1,113
		6940 67ave NE #51 Seattle Wa 98115	14873	4/2/2019	Sand Point Brettler 3	6940 62nd AVE NE #51 Seattle, WA 98115	\$1,996.00	Move-In cost	1	\$1,996.00
		1510 154th St E, Tacoma Wa 98445	14864	4/2/2019	Paul Houvener	1510 154th st E Tacoma, WA 98445	\$3,000.00	Move-In cost	3	\$1,600.00
		13229 Linden Ave N Unit B204 Shoreline WA 98133	14942	4/8/2019	Xuan- Vu Do	17124 Parkside Way SE Renton WA 98058	\$2,560.00	Move-In cost		
		DNC	15038	4/9/2019	IQ Data	21222 30th Dr. SE Ste 120 Bothell, WA 98021	\$686.12	Debt	DNC	DNC
		DNC	14928	4/9/2019	Columbia Debt Recovery	7100 Evergreen Way Ste C Everett WA 98213	\$2,000.00	Debt Payment	DNC	Dnc
		3715 S. 182 St. #A101 Seatac, WA 98188	14941	4/9/2019	Byron Heimbuch	3715 S. 182 St. #A101 Seatac, WA 98188	\$2,950.00	Move-In cost	3	\$1,900.00
		39th Ave Flats	14941	4/9/2019	39th Ave Flats	5231 39th Ave South Seattle, WA 98188	\$1,500.00	Move-In cost		
		20615 108th ave se Kent, Wa 98031	14923	4/9/2019	Homestead South Apartment	1501 31st St SE Auburn, WA 98002	\$1,643.00	Move-In cost	0	\$975.00
		DNC	14939	4/9/2019	Rent Recovery Solutions	1945 The Exchange SE Suite 120 Atlanta, GA 30339	\$2,825.93	Debt Payment	DNC	DNC
		DNC	14929	4/9/2019	IQ Data	21222 30th Dr. SE Ste 120 Bothell, WA 98021	\$4,000.00	Debt Payment	DNC	DNC
		12722 SE 312th Street Auburn, WA 98002	14926	4/9/2019	Seasons @ Lea Hill	12722 SE 312th Street Auburn, WA 98002	\$240.00	Move-In cost	DNC	DNC
		DNC	14924	4/9/2019	IQ Data	21222 30th Dr. SE Ste 120 Bothell, WA 98021	\$4,000.00	Debt Payment	DNC	DNC
			14937	4/8/2019	Credit International Corporation	10413 Beardslee Boulevard Suite A Bothell, WA 98133	\$1,873.08	Move-In cost		
		5622 NE 7th Place, Renton, WA 98059	14997	4/17/2019	Betty S Lock	29025 15th Place S, Federal Way WA 98003	\$2,920.00	Move-In cost	4	\$2,920.00
		DNC	14977	4/17/2019	IQ Data	21222 30th Dr. SE Ste 120 Bothell, WA 98021	\$3,617.10	Debt Payment	DNC	DNC
		DNC	14994	4/17/2019	Professional Debt Mediation	7948 Baymeadows Way, 2nd Floor Jackson, FL 32256	\$2,000.00	Debt Payment	DNC	DNC
		12210 SE Petrovitsky Rd. Renton WA 98058	14978	4/17/2019	Stonebrook Apartment	12210 SE Petrovitsky Rd. Renton WA 98058	\$1,242.00	Move-In cost	1	\$1,113.00
		DNC	14996	4/17/2019	Brett Borland	PO Box 312057 Atlanta GA 31131	\$2,802.44	Debt Payment	DNC	DNC
Exemption 12	Exemption 12	1605 Maple Ln pt B8 Kent, WA 98030	14989	4/17/2019	Maple Lane Court	12123 177th CTNE Redmond WA 98052	\$3,350.00	Move-In cost	2	\$1,200.00
		DNC	14981	4/17/2019	LTD Financial Services	3200 Wilcrest Suite 600 Houston TX 77042	\$1,400.00	Debt Payment	DNC	DNC
		2315 W Boston St. Apart 203 Seattle, WA 98199	14999	4/18/2019	Boston West Apartments	2315 W Boston St. Apart 203 Seattle, WA 98199	\$3,989.33	Movie- In cost	2	\$1,690.00
			15036	4/23/2019	Canyon Park Apartments	5617 112th St. E Puyallup, WA 98373	\$200.00	Move		
		1201 S 336th Steet, Federal Way WA 98003	15038	4/23/2019	Kitts Corner	1201 S 336th Steet, Federal Way WA 98003	\$240.00	Move-In cost	DNC	DNC
		35703 16th Ave S, Federal Way WA 98003	15041	4/23/2019	Park 16	35703 16th Ave S, Federal Way WA 98003	\$160.00	Application Fee	DNC	DNC
		412 E. Novak Kent WA 98032	15034	4/23/2019	Alderbrook Apartment	412 E. Novak Lane, Kent, WA 98032	\$1,604.40	Move-In cost	1	\$1,146.00
		21800 SE Wax Rd Maple Valley WA 98038	15039	4/23/2019	Maple Crossing Apartments	21800 SE Wax Rd, Maple Valley WA 98038	\$1,127.24	Move-In cost	2	\$1,127.00
		13445 Martin Luther King Jr. Way, Seattle WA 98178	15037	4/23/2019	Creston Point Apartments	13445 Martin Luther King Jr. Way, Seattle WA 98178	\$696.00	Move-In cost		
		1425 Smith Street #A1058 Kent, WA 98032	15047	4/23/2019	Ventana Apartments	329 Ridgeview Drive, Kent WA 98032	\$3,473.20	Move-In cost	2	\$1,371.00
		1201 S. 336th Street Federal Way	15060	4/29/2019	Kitts Corner	1201 S 336th Steet, Federal Way WA 98003	\$2,089.00	Move-In cost		
		14300 SE 171st Way Renton WA 98055	15059	4/29/2019	Fairwood Aptarmens	14300 SE 171st Way, Renton WA 98055	\$925.00	Move-In cost		

May 2019

Financial Assistance Recipient	Financial Assistance Recipient Address	Check #	Date	Payee Name	Payee Address	Check Amount	Use of Funds	# of Bedrooms In Unit	Monthly Unit Rent
Exemption 12	11305 SE Kent Kangley Rd, Kent WA 98030	15099	5/6/2019	Meridian Green Townhouse	11305 SE Kent Kangley Rd, Kent WA 98030	\$325.00	Move-in cost	DNC	DNC
	9440 27th Ave SW Seattle WA 98126	15106	5/6/2019	Housing Authority of th City of Seattle	9440 27th Ave SW Seattle WA 98126	\$679.00	Move-in cost	1	\$279.00
	5005 Main Street Tacoma WA 98407	15102	5/6/2019	Copperline at Point Ruston	5005 Main Street Tacoma WA 98407	\$1,500.00	Move-in cost	DNC	DNC
	102 Fall City Carnation Rd, Carnation WA 98014	15103	5/6/2019	Victor Ignacio	102 Fall City Carnation Rd, Carnation WA 98014	\$2,400.00	Move-in cost	DNC	DNC
	DNC	15104	5/6/2019	Columbia Debt	7100 Evergreen Way Ste C, Everett, WA 98213	\$2,500.00	Debt Pay-off	DNC	DNC
	3022 NE 140th Street Seattle, WA 98125	15098	5/6/2019	Hill Court Apartment	3022 NE 140th Street Seattle, WA 98125	\$3,075.00	Move-in cost	1	\$1,025.00
	2657 20th Ave West Seattle, WA 98199	15101	5/6/2019	Thorndyke Investments	2657 20th Ave West Seattle, WA 98199	\$2,220.00	Move-in cost	1	\$880
	DNC	15105	5/6/2019	IQ Data	P.O. Box 340 Bothell, WA 98041	\$446.00	Debt Pay-off	DNC	DNC
	1505 east 38th St #1 Tacoma, WA 98404	15196	5/21/2019	5 Star Homes	1505 east 38th St #1 Tacoma, WA 98404	\$1,830.00	Move-in cost	2	\$1,200.00
	11038 Lake City NE Seattle WA 98125	15152	5/15/2019	LC Park Place	11038 Lake City Way NE Seattle, WA 98125	\$500.00	Move-in cost	DNC	DNC
	2201 North 30th Street Tacoma, WA 98043	15145	5/15/2019	John Reding	2201 North 30th Street Tacoma, WA 98043	\$1,350.00	Move-in cost	2	\$1,300.00
	11005 56th Ave Ct. E #5202, Puyallup WA 98373	15146	5/15/2019	Canyon Park Apartment	5617 111th St. E Puyallup WA, 98373	\$1,746.00	Move-in cost	2	\$1,486.00
	5622 NE 7th Place #5622, Renton 98059	15153	5/15/2019	Betty S Lock	29025 15th Place South Federal Way, WA 98003	\$931.00	Move-in cost	2	\$927.00
	DNC	15192	5/21/2019	Columbia Debt	7100 Evergreen Way Ste C, Everett, WA 98213	\$2,057.21	Debt Pay-off	DNC	DNC
	3022 s 225th st Des Moines, WA 98198	15208	5/21/2019	Tuy Nguyen	PO Box 88204 Seattle, Wa 98138	\$2,300.00	Move-in cost	4	\$2,300.00
	DNC	15193	5/21/2019	IQ Data	P.O. Box 340 Bothell, WA 98041	\$2,994.47	Debt Pay-off	DNC	DNC
	DNC	15197	5/21/2019	Grandview Apartment	3900 Veterans Dr Kenr. WA 98032	\$240.00	Move-in cost	DNC	DNC
	1201 S 336th St. Federal Way WA 98003	15199	5/21/2019	Kitts Corner	1201 S 336th st Federal Way WA 98003	\$359.00	Move-in cost	DNC	DNC
	DNC	15191	5/21/2019	Brookstone Apartment	3231 S 204th St Seatac, WA 98198	\$314.00	Move-in cost	DNC	DNC
	2220 132nd Ave SE #A216 Bellevue, WA 98005	15209	5/21/2019	Shakun Prasad	2220 132nd Ave SE #A216 Bellevue, WA 98005	\$2,950.00	Move-in cost	2	\$1,950.00
	11871 SE 160th Street, Renton, WA 98058	15200	5/21/2019	Pomorza	11871 SE 160th Street Renton, WA 98058	\$2,000.00	Move-in cost	2	\$800.00
	13445 Martin Luther King Jr Way S Seattle WA 98178	15260	5/30/2019	Creston Point Apartment	13445 Martin Luther King Jr Way S Seattle WA 98178	\$240.00	Move-in cost	DNC	DNC
	6940 62nd Ave NE #51, Seattle WA 98115	15265	5/30/2019	Brettler Family Place	6940 62nd Ave NE #51 Seattle WA 98115	\$922.00	Move-in cost	2	DNC
	21800 Wax Road Maple Valley, WA 98038	15248	5/30/2019	Maple Crossing Apartment	21800 Wax Road Maple Valley, WA 98038	\$1,086.50	Move-in cost	1	\$745.00
	13445 Martin Luther King Jr Way S Seattle WA 98178	15256	5/30/2019	Creston Point Apartment	13445 Martin Luther King Jr Way S Seattle WA 98178	\$2,285.00	Move-in cost	2	\$891.00
						\$37,250.18			

City of Seattle - Human Services Department
Contractor's Disbursement Invoice for Diversion

Contractor's Name: Catholic Community Services of Western Washington	Name of Person Completing Form: Carlos Martinez
Project/Program Name: Diversion/Regional Access Point - Seattle	Phone Number: 206-328-5902
Contractor's Address: 100 23rd Avenue South Seattle, WA 98144	Date Form Completed:

Contract Number: DA18-1654	Invoice Number: 5
Contract Period: 01/01/2018-12/31/2018	Invoice Period: 06/01/2018-06/30/2018

[illegible]

Contractor's Disbursement Invoice for Diversion

Contract Number: DA18-1654	Invoice Number: 6
Contract Period: 01/01/2018-12/31/2018	Invoice Period: 07/01/2018-07/31/2018

[illegible]

Contractor's Disbursement Invoice for Rapid Rehousing

Contractor's Name:		Name of Person Completing Form:	
Catholic Community Services of Western Washington			
Project/Program Name: Diversion	RAP	Phone Number:	Contract Number: DA18-1654 Invoice Number: 7
Contractor's Address: 100 23rd Avenue South Seattle, WA 98144		Date Form Completed:	Contract Period: 1/1/2018 - 12/31/2018 Invoice Period: 08/01/2018-08/31/2018

[illegible]

Contractor's Disbursement Invoice for Rapid Rehousing

Contractor's Name:		Name of Person Completing Form:	
Catholic Community Services of Western Washington			
Project/Program Name: Diversión	RAP	Phone Number:	Contract Number: DA18-1654 Invoice Number: 8
Contractor's Address: 100 23rd Avenue South Seattle, WA 98144		Date Form Completed:	Contract Period: 1/1/2018 - 12/31/2018 Invoice Period: 09/1/2018-9/30/2018

[illegible]

Contractor's Disbursement Invoice for Diversion

Contractor's Name:		Name of Person Completing Form:		
Catholic Community Services of Western Washington				
Project/Program Name:	RAP	Phone Number:	Contract Number: DA18-1654	Invoice Number: 9
Contractor's Address:		Date Form Completed:	Contract Period: 1/1/2018-12/31/2018	Invoice Period: 10/1/2018-10/31/2018
100 23rd Avenue South Seattle, WA 98144				

[illegible]

Contractor's Disbursement Invoice for Diversion

Contractor's Name: Catholic Community Services of Western Washington		Name of Person Completing Form:			
Project/Program Name: RAP Diversion		Phone Number:		Contract Number: DA18-1654	
Contractor's Address: 100 23rd Avenue South Seattle, WA 98144		Date Form Completed:		Invoice Number: 10	
				Contract Period: 1/1/2018 - 12/31/2018	
				Invoice Period: 11/1/2018 - 11/30/2018	

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12		11/19/2018	Bank of America	\$2,024.50	travel		
		11/2/2018	Alder Investments LLC	\$2,000.00	move-in		
	205209	11/9/2018	3001 NE Development LLC	\$1,476.00	move-in	1	\$1,076.00
	205152	11/9/2018	2407 1st Ave	\$920.00	move-in	1	\$770.00
	205629	11/30/2018	450 Monroe Ave NE #109	\$1,000.00	move-in	0	\$1,345.00
	205451	11/21/2018	Beacon Crest Associates LLC	\$2,250.00	move-in	2	\$1,650.00
	205359	11/16/2018	Fang He	\$1,940.00	move-in	0	\$970.00
		11/19/2018	Breier-Schaefer Props	2,000.00	move-in	2	\$1,895.00
	205429	11/20/2018	PO Box 2366	\$1,800.00	move-in		1800
	205231	11/9/2018	Daniel Garvida	\$2,140.00	move-in		900
	205580	11/28/2018	12613 SE 237th Pl	\$1,000.00	move-in	1	\$1,295
	205457	11/20/2018	Byron Morris	2000	move-in	4	3282
		11/8/2018	25007 108th Ave SE #E309	1635	move-in		
			Luminao Alvarez				
			23516 160th Ave SE				
			Clarwood Associates				
			4111 E Madison Street #490				
			Rupinder Virk				
			16247 NE 51st Street				

City of Seattle – Human Services Department

Contractor's Disbursement Form

Contractor's Name: Solid Ground Washington	Name of Person Completing Form: Shannon Rae		
Project/Program Name: CEA North RAP	Phone Number: 206-694-6773	Contract Number: DA18-1581-1692	Invoice Number: 11
Contractor's Address: 1501 North 45th Street Seattle, WA 98103-6708	Date Form Completed: 10/3/2018	Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: 11/1/18 -11/30/18

Financial Assistance Recipient Name and Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12		11/19/2018	SOUTHSIDE BY VINTAGE	\$1,265	Move in – First and deposit	1	\$999
		11/9/2018	REFUND FROM WATERFORD AT THE LAKES APARTMENTS	(\$1,229.63)	REFUND FOR HOLDING DEPOSIT PAID IN JULY		
		11/1/2018	QFC	\$45	Food and gas		
			TOTAL:	\$80.37			

City of Seattle – Human Services Department
Contractor's Disbursement Form

Contractor's Name: Solid Ground Washington		Name of Person Completing Form: Shannon Rae	
Project/Program Name: CEA North RAP		Phone Number: 206-694-6773	Contract Number: DA18-1581-1692
Contractor's Address: 1501 North 45th Street Seattle, WA 98103-6708		Date Form Completed: 1/3/2019	Invoice Number: 12
		Contract Period: 1/1/2018 - 12/31/2018	Invoice Period: 12/1/18 -12/31/18

Financial Assistance Recipient Name and Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12		12/31/2018	MARKS HORN FAMILY LIMITED PARTNERSHIP	\$1,216.90	Move in – First and deposit	1	\$1400
		12/31/2018	ROOSEVELT@WASHINGTON	\$1400	Move in – First and deposit	1	\$1200
			TOTAL:	\$2,616.90			

City of Seattle - Human Services Department
Contractor's Disbursement Invoice for Homelessness Prevention and Diversion

Contractor's Name: New Horizons Ministries	Name of Person Completing Form: Angie Merrill		
Project/Program Name: Outreach and Housing Navigation	Phone Number: 206-374-0866/260-639-4698	Contract Number: DA18-1691	Invoice Number: 1
Contractor's Address: 2709 Third Ave Seattle, WA 98199	Date Form Completed: 3/4/19	Contract Period: 1/1/2019 - 12/31/2019	Invoice Period: 1/1/2019 - 1/31/2019

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	6451	1/22/19	Horizon Realty Advisor	\$1,575	Move-in costs	1	\$1,100
	6487	1/31/19	Link Studios	\$900	Partial move-in costs	1	\$825
	TOTAL			\$2,475			

City of Seattle - Human Services Department
Contractor's Disbursement Invoice for Homelessness Prevention and Diversion

Contractor's Name: New Horizons Ministries		Name of Person Completing Form: Angie Merrill	
Project/Program Name: Outreach and Housing Navigation		Phone Number: 206-374-0866/260-639-4698	Contract Number: DA18-1691
Contractor's Address: 2709 Third Ave Seattle, WA 98199		Date Form Completed: 3/15/19	Invoice Number: 2
		Contract Period: 1/1/2019 - 12/31/2019	Invoice Period: 2/1/2019- 2/28/2019

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	-	2/18/19	MetroPCS	\$153.37	Phone for work and housing	-	-

City of Seattle - Human Services Department
Contractor's Disbursement Invoice for Homelessness Prevention and Diversion

Contractor's Name: New Horizons Ministries	Name of Person Completing Form: Angie Merrill		
Project/Program Name: Outreach and Housing Navigation	Phone Number: 206-374-0866/260-639-4698	Contract Number: DA18-1691	Invoice Number: 3
Contractor's Address: 2709 Third Ave Seattle, WA 98199	Date Form Completed: 4/12/19	Contract Period: 1/1/2019 - 12/31/2019	Invoice Period: 3/1/2019- 3/31/2019

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
	6593	3/4/19	William Park	\$2,000			
Exemption 12	6608	3/7/19	Kitts Corner Apartments	\$1,096			
	1147	3/11/19	Longfellow Creek Condominiums	\$95	Application Fee	-	-
	6647	3/20/19	Natalie Noel Gomez	\$1,050.00	Move-in costs	1 room to rent	\$800
	-	3/4/19	LAWOFFICE BRETT M BORLAND	\$744.00	Housing debt paid as last barrier to securing new housing	-	-
	-	3/5/19	DELTA AIR 0062361914391	\$ 148.30	Relocation to family in CA	-	-
	-	3/11/19	METROPCS WEB	\$56.00	Phone for work and housing	-	-
TOTAL				\$5,189.30			

City of Seattle - Human Services Department
Contractor's Disbursement Invoice for Homelessness Prevention and Diversion

Contractor's Name: New Horizons Ministries		Name of Person Completing Form: Angie Merrill	
Project/Program Name: Diversion for Homeless Youth		Phone Number: 206-374-0866/260-639-4698	Contract Number: DA18-1691
Contractor's Address: 2709 Third Ave Seattle, WA 98199		Date Form Completed: 5/14/19	Invoice Number: 4
		Contract Period: 1/1/2019 - 12/31/2019	Invoice Period: 4/1/2019- 4/30/2019

Financial Assistance Recipient Name & Address	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12	6682	4/2/19	Thai Binh Apartments 913 S. Jackson St. Seattle WA 98104	\$2,514.00	Move-in costs including deposit, 1 st month's rent	1	\$1,093
	-	4/1/19	AF*BUNGALOW LIVING I.	\$944.00	Move-in costs including deposit, 1st month's rent	Room to rent	\$944
	-	4/1/19	AF*BUNGALOW LIVING I.	\$1,574.00	Move-in costs including deposit, 1 st month's rent	Room to rent	\$944
	-	4/22/19	TARGET 00027862	\$150.00	Household items for move-in	-	-
TOTAL				\$5,182.00			

DA19-1319
Jan 2019 - Feb 2019

Company Name: Seattle Indian Health Board
Report Name: Homeless Contractors Disbursement Invoice Report
Created On: 5/13/2019

Bill number	check no	Payment Date	Vendor name	Address line 1	City	State/province	Zip code	Total paid	Description	Project ID
Move-in costs [REDACTED]	76373	1/10/2019	Phair, Virginia A. dba: Flairboutique, LLC	P.O. Box 47237	Seattle	WA	98146	2500	Move-in costs - [REDACTED]	104-19A
Move-in Costs [REDACTED]	76528	1/31/2019	Morning Star NW Inc. dba: Evergreen Court	300 Lenora St. #246	Seattle	WA	98121	998	Move-in Costs - [REDACTED]	104-19A
Move-in costs [REDACTED]	76555	2/7/2019	Big Change II	26857 16th Ave S	Des Moines	WA	98198	675	Move-in costs - [REDACTED]	104-19A
Move-in costs - [REDACTED]	76601	2/7/2019	Big Change II	26857 16th Ave S	Des Moines	WA	98198	675	Move-in costs - [REDACTED]	104-19A
Move-in cost and rent [REDACTED]	76695	2/28/2019	Oxford House Nova	8441 S 124th Street	Seattle	WA	98178	775	Move-in cost and rent - [REDACTED]	104-19A

DA19-1319
March 2019

Company Name: Seattle Indian Health Board
Report Name: Homeless Contractors Disbursement Invoice Report
Created On: 5/13/2019

Bill number	check no	Payment Date	Vendor name	Address line 1	City	State/province	Zip code	Total paid	Description	Project ID
Rent [REDACTED]	76897	4/11/2019	Seattle Greentree LLC dba: Greentree Apartments	6900 S 125th Street	WA		98178		1650 1st months rent 04/19-\$1,150; deposit -\$500	104-19A

Contractor's Disbursement Invoice for Diversion

Contractor's Name: Chief Seattle Club	Name of Person Completing Form:		
Project/Program Name: Diversion	Phone Number:	Contract Number: DA19-1811	Invoice Number: 1
Contractor's Address: 410 Second Avenue Extension S Seattle, WA 98104	Date Form Completed:	Contract Period: 01/01/2019-12/31/2019	Invoice Period: Jan 2019

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedrooms in Unit	Monthly Unit Rent
Exemption 12		01/02/2019	Expedia	37.00	Transportation	N/A	N/A
		01/02/2019	Expedia	514.81	Transportation	N/A	N/A
		01/02/2019	Alaska Air	432.60	Transportation	N/A	N/A
		01/02/2019	Alaska Air	22.96	Transportation	N/A	N/A
		01/02/2019	Hotel	153.22	Transportation	2	\$1,195
		01/03/2019	lyft	25.64	Transportation	N/A	N/A
		01/07/2019	lyft	25.54	Transportation	N/A	N/A
		01/10/2019	Amtrak	110.00	Transportation	N/A	N/A
		01/17/2019	Greyhound Bus Lines	239.50	Transportation	N/A	N/A
		01/18/2019	Bolt Bus	21.00	Transportation	N/A	N/A
		01/21/2019	Greyhound Bus Lines	206.50	Transportation	N/A	N/A
		01/31/2019	Travel Insurance Policy	9.00	Transportation	N/A	N/A
		01/24/2019	Plymouth Housing Group	50.00	Deposits & Holding Fees	0	N/A
		1/2/2019	PRN Investors LLC	1,875.00	Permanent Housing Move-In	1	1075

Contractor's Disbursement Invoice for Diversion

Contractor's Name: Chief Seattle Club	Name of Person Completing Form: Will Myers		
Project/Program Name: Diversion	Phone Number: 206-292-6214	Contract Number: DA19-1811 DIVERSION	Invoice Number: 2
Contractor's Address: 410 Second Avenue Extension S Seattle, WA 98104	Date Form Completed: 5/30/19	Contract Period: 01/01/2019-12/31/2019	Invoice Period: 2/01/19 - 2/28/19

[illegible]

Contractor's Disbursement Invoice for Diversion

Contractor's Name: Chief Seattle Club	Name of Person Completing Form: Will Myers		
Project/Program Name: Diversion	Phone Number: 206-292-6214	Contract Number: DA19-1811	Invoice Number: 3
Contractor's Address: 410 Second Avenue Extension 5 Seattle, WA 98104	Date Form Completed: 6/18/19	Contract Period: 01/01/2019-12/31/2019	Invoice Period: March 1st - March 31st

[illegible]

Contractor's Disbursement Invoice for Diversion

Contractor's Name: Chief Seattle Club		Name of Person Completing Form: Will Myers	
Project/Program Name: Diversion	Phone Number: 206-292-6214	Contract Number: DA19-1811	Invoice Number: 4
Contractor's Address: 410 Second Avenue Extension S Seattle, WA 98104	Date Form Completed: 6/18/19	Contract Period: 01/01/2019-12/31/2019	Invoice Period: March 1st - March 31st April 2019

Exemption 12

Financial Assistance Recipient HMIS Number	Check #	Date	Payee Name & Address (landlord, property management company or utility vendor)	Check Amount	Use of Funds (rental assistance, rental arrears, security deposit, utility arrears, etc.)	# of Bedroom s in Unit	Monthly Unit Rent
		04/05/2019	Greyhound Bus Lines (vendor)	\$207.50	Transportation		
		04/10/2019	Expedia	\$530.60	Transportation		
		04/10/2019	Expedia	\$334.60	Transportation		
		04/12/2019	Yellow Cab/ Taxi	\$46.00	Transportation		
		04/25/2019	Expedia	\$334.60	Transportation		
		04/25/2019	Amtrak (vendor)	\$264.00	Transportation		
		04/30/2019	The Park at Auburn Apartments	\$348.33	Rental Subsidies		
		04/10/19	Extended Stay	\$849.90	Motel Assistance		
		04/02/19	Rental Application	\$40.00	Rental Application		
		04/08/2019	Downtown GRE LLC	\$1,796.75	Permanent Housing Move-In		
		04/10/2019	Bohon Housing LLC	\$1,300.00	Permanent Housing Move-In		
		04/10/2019	Hunter Warfield, Inc	\$1,699.22	Permanent Housing Move-In		
		04/10/2019	Hunter Warfield, Inc	\$9.95	Permanent Housing Move-In		
		04/18/2019	The Park at Auburn Apartments	\$2,700.00	Permanent Housing Move-In		
		04/24/2019	Northwest Furniture Bank	\$125.00	Other Member Assistance		